

# Receiving Report

Date: 16-8-31

Batch No: m135544

Supplier: Klx

Dart P/O: 33424

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐

Discrepancies							Comment / NCR Number
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	

Initials of Receiver QC12 SP.

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO33424

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 1 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

AUG 25 2016

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

MI 35544

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EN3686-050016 ✓ 559.	Screw	8/31/2016 Yes 8/31/2016	FN	3.00 ✓ Each	\$13.05	\$39.15 ✓
Line Total:							\$39.15
2	LN9038-05018 ✓ 504.	Bolt	8/31/2016 Yes 8/31/2016	FN	130.00 ✓ Each	\$0.33	\$42.90 ✓
Line Total:							\$42.90
3	LN9038-05012 ✓ 504.	Bolt	8/31/2016 Yes 8/31/2016	FN	500.00 ✓ Each	\$1.07	\$535.00 ✓

8/16 8-30

Note:

8/25/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33424**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 2 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
Chantal Lavoie  
10127-2607  
Net 30  
USD  
Destination-Collect

				Line Total:	\$535.00
4	MS17984-C410p	QUICK PIN REPLACEMENT	8/31/2016 FN 5.00	\$10.38	\$51.90
	B150084		Yes 8/31/2016	Each	
				Line Total:	\$51.90
5	AN3C3A	Bolt	8/31/2016 100.00	\$0.20	\$20.00
			Yes 8/31/2016	Each	19.00
				Line Total:	\$20.00
6	AN4-15A	Bolt	8/31/2016 FN 100.00	\$0.20	\$20.00
			Yes 8/31/2016	Each	
				Line Total:	\$20.00

Note:

8/25/2016



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Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID PO33424

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 3 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7	AN45-15A	EYE BOLT	8/31/2016 Yes 8/31/2016	5.00 Each	10.43	\$52.15
Line Total:						\$52.15
8	AN665-34R	Clevis	8/31/2016 Yes 8/31/2016	10.00 Each	12.81	\$128.10
Line Total:						\$128.10
9	AN815-6D	Union M Flare	8/31/2016 Yes 8/31/2016	10.00 Each	\$2.52	\$25.20
Line Total:						\$25.20
10	AN924-6J	NUT	8/31/2016 Yes 8/31/2016	12.00 Each	\$1.99	\$23.88
Line Total:						\$23.88

Note:

8/25/2016

SP/16-8-30.



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## PURCHASE ORDER

Purchase Order ID **PO33424**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 4 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

					Line Total:	\$23.88
11	FE-032-EF	Inserts Alt: FE-032-MD	8/31/2016 Yes 8/31/2016	25.00 Each	\$1.59	\$39.75
					Line Total:	\$39.75
12	MS20257-3-7200	PIANO HINGE	8/31/2016 Yes 8/31/2016	12.00 f	\$1.95	\$23.40
2 LENGHT OF 6 FT = 12 FT					Line Total:	\$23.40
13	MS20601-AD4W2	Rivet	8/31/2016 Yes 8/31/2016	150.00 Each	\$0.18	\$27.00
					Line Total:	\$27.00

Note:

8/25/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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## PURCHASE ORDER

Purchase Order ID **PO33424**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 5 of 10

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 305-925-2600  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

14	MS21042L5	Nut	8/31/2016 Yes 8/31/2016	FN	100.00 Each	\$0.32	\$32.00
<b>Line Total:</b>							\$32.00
15	MS21043-3	Nut	8/31/2016 Yes 8/31/2016	FN	400.00 Each	\$0.30	\$120.00
<b>Line Total:</b>							\$120.00
16	MS21060-L3K	Nut Plate	8/31/2016 Yes 8/31/2016		75.00 Each	\$1.12	\$84.00
<b>Line Total:</b>							\$84.00
17	MS21919-DG5	Clamp	8/31/2016 Yes 8/31/2016		50.00 Each	\$0.46	\$23.00
<b>Line Total:</b>							\$23.00

Note:

8/25/2016

Sp/6-8-30



Dart Aerospace Ltd.  
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## PURCHASE ORDER

Purchase Order ID PO33424

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 6 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

					Line Total:	\$23.00
18	MS21920-24 ✓	Clamp	8/31/2016 FN Yes 8/31/2016	25.00 Each ✓	\$10.49	\$262.25
					Line Total:	\$262.25
19	MS21920-25	Clamp	9/8/2016 FN Yes 9/8/2016	25.00 Each	\$19.00	\$475.00
					Line Total:	\$475.00
20	MS9321-09 ✓	Washer	8/31/2016 Yes 8/31/2016	400.00 Each ✓	\$0.06	\$24.00
					Line Total:	\$24.00

Note:

8/25/2016





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1270 Aberdeen Street  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33424**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 7 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21	NAS1149C0432R	✓	WASHER	8/31/2016	FN	1,000.00	✓	\$0.02	✓	\$20.00
				Yes		Each				
				8/31/2016						

266

**Line Total:** \$20.00

22	NAS1149F0332P	✓	Washer	8/31/2016	FN	2,000.00	✓	\$0.01	✓	\$20.00
				Yes		Each				
				8/31/2016						

262

**Line Total:** \$20.00

23	NAS1611-013	✓	O-Ring	8/31/2016		100.00	✓	\$0.29		\$29.00
				Yes		Each				
				8/31/2016						

FP 001

**Line Total:** \$29.00

24	MS21920-22	✓	Clamp	8/31/2016	FN	50.00	✓	\$9.67		\$483.50
				Yes		Each				
				8/31/2016						

LG 050

**Note:**

Sp/16-8-30.

8/25/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33424**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 8 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

					Line Total:	\$483.50
25	AN818-L12J	Nut	8/31/2016 FN Yes 8/31/2016	25.00 Each	\$5.76	\$144.00
					Line Total:	\$144.00
26	AN821-12J	Elbow (or AN821-12K or 12S)	8/31/2016 FN Yes 8/31/2016	24.00 Each	\$36.91	\$885.84
					Line Total:	\$885.84
27	AN929-12J	Cap	8/31/2016 FN Yes 8/31/2016	4.00 Each	\$15.65	\$62.60
					Line Total:	\$62.60

Note:

8/25/2016



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## PURCHASE ORDER

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Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 9 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

28	MS20819-12J	✓	Sleeve	8/31/2016	20.00	✓	\$5.12	✓	\$102.40
				Yes	Each				
				8/31/2016					

305

**Line Total: \$102.40**

29	MS9592-138	✓	Bracket	8/31/2016	5.00	✓	\$3.51		\$17.55
				No	Each				
				8/31/2016					

267

**Line Total: \$17.55**

30	71401-45		PROCUREMENT QUALITY CLAUSES	8/31/2016	1.00	/	\$0.00		\$0.00
				No					
				8/31/2016					

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SS

**Note:**

8/25/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33424**

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 10 of 10

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$3,813.57

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/25/2016



www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0SSV37

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 08/25/16  
EXPIRES : 09/24/16  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	5	MS9592-138	3.5100	EA	\$	17.55	STOCK
COMMENT: STOCK IN MIAMI (MFG.COFC)							
MANUFACTURER: 0510 UMPCO							
002	50	MS21920-22	9.6700	EA	\$	483.50	STOCK
COMMENT: STOCK IN BURGESS HILL, UK (MFG. COFC)							
MANUFACTURER: 0531 VOSS INDUSTRIES INC							

COMMENTS: Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/> \*\*\*



SOLD TO:



002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33424		08/26/16	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	3	EN3686-050016 TARIFF: 81089090 Description BOLT ECCN :EURNL MFR: LINREAD LEICESTER (NOW AL CTRL#: 2004I08779 LOT#: L39028 LOT QTY: 3 Country of Origin UNITED KINGDOM Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	13.050	EA	0	3	39.15
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7


ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33424		08/26/16	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		# 1=CTN 1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: Lg BagXX					
INVOICE#.....: J6FJNM ORDER#.....: AE8Y17 * CUST VAT * Shipped from Burgess Hill, UK * KLX VAT GB 202 3356 57 NBP RATIO AS OF 08/25/2016: 0.7582 NET Amount GBP: 29.68 VAT Amount GBP: 0.00 TOTAL AMOUNT GBP: 29.68							39.15 0.00 0.00 0.00 0.00 39.15USD U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

**SHIPPED FROM:** KLX INC., CHARLES AVENUE, BURGESS HILL, WEST VIRGINIA 26041-1000

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



## PACKING SLIP

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<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33424		08/26/16	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	130	LN9038-05018 TARIFF: 73181590 Description BOLT ECCN :EURNL MFR: BLANC AERO/LISI VILLEFRAN CTRL#: 2005E10131 LOT#: 517503401 LOT QTY: 130 Country of Origin FRANCE	0.330	EA	0	130	42.90
Export Supply 0%	500	VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC	1.070	EA	0	500	535.00
3		LN9038-05012 TARIFF: 73181590 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 500 Country of Origin FRANCE					
Export Supply 0%		VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC					
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
***CONTINUED***							
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ORDER NO. PO33424		DATE 08/26/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		# 1=CTN 1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: Lg BagXX					
INVOICE#.....		J6FK1Y					
ORDER#.....		AE8Y59					
* CUST VAT							
* KLX VAT GB 202 3356 57							
NBP RATIO AS OF 08/25/2016:		0.7582					
NET Amount GBP:		438.16					
VAT Amount GBP:		0.00					
TOTAL AMOUNT GBP:		438.16					
swp AE8Y59		SHIPPED ON 08/26/16					
					SUBTOTAL :		577.90
					HANDLING :		0.00
					DISC/ALL :		0.00
					INCM PRT :		0.00
					FREIGHT :		0.00
					TOTAL :		577.90USD
							U.S. CURRENCY

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33424		08/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	5	MS17984C410 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: QRP INC. CTRL#: 2016G23142 LOT#: 543047 LOT QTY: 5 Country of Origin USA	10.380	EA	0	5	51.90
5	100	AN3C3A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015H09360 LOT#: 76973 LOT QTY: 100 Country of Origin USA **REF: AN3C3A **CUST PN: AN3C3A	0.1966	EA	0	100	19.66
6	100	AN4-15A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F00845 LOT#: 68550	0.200	EA	0	100	20.00

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33424		08/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	5	LOT QTY: 100 Country of Origin USA AN45-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: OTT BROTHERS CTRL#: 2016D07616 LOT#: 45508.15 LOT QTY: 5 Country of Origin USA	10.430	EA	0	5 ✓	52.15 ✓
8	10	AN665-34R TARIFF: 8535.90.8040 SCHEDULE B: 7318.29.0000 Description TERMINAL ECCN :9A991.d MFR: BELL MEMPHIS CTRL#: 2008J04872 LOT#: W11613 LOT QTY: 10 Country of Origin USA	12.810	EA	0	10 ✓	128.10 ✓
9	12	AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016D09902 LOT#: 8786	1.990	EA	0	12 ✓	23.88 ✓

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33424		08/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	25	LOT QTY: 12 Country of Origin USA FE-032-MD TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-CLINCHING ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2014E05257 LOT#: 370135 LOT QTY: 25	1.590	EA	0	25	39.75
12	2	Country of Origin USA MS20257-3-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN :9A991	7.560	EA	2	0	0.00
13	150	MS20601AD4W2 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 Description RIVET, BLIND ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015G14403 LOT#: 88078094 LOT QTY: 150	0.180	EA	0	150	27.00
14	100	Country of Origin USA MS21042L5 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	0.320	EA	0	100	32.00
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33424		08/26/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	400	Description LOCKNUT ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 100 Country of Origin MEXICO **REF: MS21042L5 **CUST PN: MS21042L5 MS21043-3 ✓		0.300	EA	0	400	120.00
16	75	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2016F04784 LOT#: 87369 LOT QTY: 400 Country of Origin MEXICO MS21060L3K ✓		1.1218	EA	0	75	84.14
17	50	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2008J07190 LOT#: 29010 LOT QTY: 75 Country of Origin USA MS21919DG5 ✓		0.460	EA	0	50	23.00

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33424		08/26/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	400	TARIFF: 7616.99.5090 SCHEDULE B: 7616.10.8000 Description CLAMP ECCN :9A991.d MFR: UMPCO CTRL#: 2015A04580 Curedte: 10/01/14 Exp Dte: 09/27/29 LOT#: UMP103324 LOT QTY: 50 Country of Origin USA		0.060	EA	0	400	24.00
		MS9321-09						
21	1000	TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER ECCN :EAR99 MFR: MOELLER MFG CTRL#: 2015G16242 LOT#: 1029-4/16/14 LOT QTY: 400 Country of Origin USA		0.020	EA	0	1000	20.00
		NAS1149C0432R						
		TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016H06302 LOT#: Z3980 LOT QTY: 1000						
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33424		08/26/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	2000	Country of Origin USA NAS1149F0332P TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016B18653 LOT#: SA5936 LOT QTY: 2000	0.0113	EA	0	2000	22.60
25	25	Country of Origin USA AN818L12J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, TUBE COUPLING ECCN :EAR99 MFR: ATLAS SPEC.PROD CTRL#: 2001H07536 LOT#: 3535 LOT QTY: 25	5.760	EA	0	25	144.00
26	20	Country of Origin USA AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: ALLAN AIRCRAFT CTRL#: 2002E01246 LOT#: 51762 LOT QTY: 9	36.910	EA	2	18	664.38
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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33424		08/26/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	4	Country of Origin USA MFR: PAMCO CTRL#: 2005B09868 LOT#: 72415 LOT QTY: 9 Country of Origin USA AN929-12J ✓ TARIFF: 7326.90.8588 SCHEDULE B: 7318.15.9000 Description CAP ASSEMBLY ECCN :9A991.d MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016B01468 LOT#: 408643 LOT QTY: 4	15.650	EA	0	4 ✓	62.60
29	5	Country of Origin USA MS9592-138 ✓ TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 Description BRACKET ECCN :9A991 MFR: UMPCO CTRL#: 2013C03469 LOT#: UMP90528 LOT QTY: 5 Country of Origin USA	3.510	EA	0	5 ✓	17.55 ✓
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

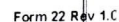
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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PAGE 1



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

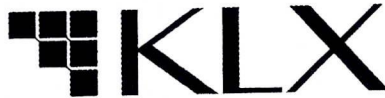
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 08/26/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1  								

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INVOICE NUMBER

J6FMT2

PAGE 1

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HOT

ORDER NO. PO33424		DATE 08/26/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	10	AN815-6D TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description UNION ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2013B09207 LOT#: F00025072-26388 LOT QTY: 10 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  <i>Ultimate Destination</i> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		2.520	EA	0	10	25.20
						SP/68-30  ***CONTINUED***		

Sp/68-30

\*\*\*CONTINUED\*\*\*

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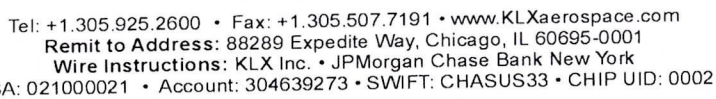
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Vice President of Quality

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PAGE 2

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33424		DATE 08/26/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....: J6FMT2							
ORDER#.....: AE9066							
						SUBTOTAL : 25.20 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 25.20USD	
						U.S. CURRENCY	
tre	AE9066	SHIPPED ON 08/26/16					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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Form 22 Rev 1.0



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6FMZJ

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HOT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33424		08/26/16	FEDX INTL ECON COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	25	MS21920-24 ✓ TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2014D18032 LOT#: 171849 LOT QTY: 25 Country of Origin USA	10.490	EA	0	25 ✓	262.25 ✓
28	20	MS20819-12J ✓ TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: PERMASWAGE/DESIGNED METAL CTRL#: 2014I09828 LOT#: F00033260-37076 LOT QTY: 20 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	5.120	EA	0	20 ✓	102.40 ✓
							Sp/6-8-13
							***CONTINUED***
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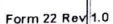
PACKING SLIP

Vice President of Quality

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INVOICE NUMBER  
**J6HNRE**

PAGE 1

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002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33424		08/29/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	2	MS20257-3-7200 TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 Description HINGE ECCN :9A991 MFR: LA DEAU MFG CTRL#: 2014B02196 LOT#: 76419 LOT QTY: 2 Country of Origin USA	7.560	EA	0	2	15.12
26	2	AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: ALLAN AIRCRAFT CTRL#: 2006K01509 LOT#: 52434 LOT QTY: 2 Country of Origin USA  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	36.910	EA	0	2	73.82

SP/6-8-20

\*\*\*CONT

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Vice President of Quality

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



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PAGE 1



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SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 08/29/2016	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J6HNRE PO33424						
		***CONSOLIDATION SUMMARY PAGE ONLY						
rom		SHIPPED ON 08/29/2016						
8/16-8/31								
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**SOLD TO:**  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33424		DATE 08/26/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HIL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	50	MS21920-22 TARIFF: 73269098 Description CLAMP ECCN :EURNL MFR: VOSS INDUSTRIES INC CTRL#: 2014A44012 LOT#: 0359087 LOT QTY: 50 Country of Origin USA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		9.670	EA	0	50	483.50
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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Vice President of Quality

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**SOLD TO:**  
 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



**SHIP TO:**

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

<b>ORDER NO.</b> PO33424		<b>DATE</b> 08/26/16	<b>SHIP VIA</b> FEDX INTL ECON COLL	<b>TERMS</b> NET 30	<b>SHIPPING TERMS</b> EXW-BURGESS HIL	
<b>ITEM NO.</b>	<b>QUANTITY ORDERED</b>	<b>PART NUMBER AND DESCRIPTION</b>	<b>PRICE</b>	<b>UNIT</b>	<b>BACK ORDER</b>	<b>SHIPPED</b>
	# 1=CTN 1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX					
INVOICE#.....: J6FJN4 ORDER#.....: AE90J5 * CUST VAT * KLX VAT GB 202 3356 57 NBP RATIO AS OF 08/25/2016: 0.7582 NET Amount GBP: 366.59 VAT Amount GBP: 0.00 TOTAL AMOUNT GBP: 366.59 wau AE90J5 SHIPPED ON 08/26/16			SUBTOTAL : 483.50 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 483.50USD U.S. CURRENCY			

*Sold 8-30*

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**PACKING SLIP**

*[Signature]*  
 Vice President of Quality

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
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INVOICE NUMBER

J6FN2F

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HOT

ORDER NO. PO33424		DATE 08/26/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
26	4	AN821-12J TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 Description ELBOW ECCN :9A991 MFR: ALLAN AIRCRAFT CTRL#: 2006K01509 LOT#: 52434 LOT QTY: 4 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		36.910	EA	0	4	147.64
						***CONTINUED***		

Sp/68-30

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6FN2F

PAGE 2



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33424		DATE 08/26/16	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 7# 0 OZ. 576317323733 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 9X9X8						
INVOICE#.....: J6FN2F				SP/16 8-30				
ORDER#.....: AE90B4								
						SUBTOTAL :		147.64
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		147.64USD
								U.S. CURRENCY
tre	AE90B4	SHIPPED ON 08/26/16						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>







**SOLD TO:**

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO. PO33424		DATE 08/26/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	3	EN3686-050016 BOLT ECCN :EURNL Country Origin: UNITED KINGD TARIFF: 81089090 MFR: LINREAD LEICESTER (NOW AL CTRL# : 2004I08779 LOT# : L39028 LOT QTY: 3  ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT  Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC Shipped from Burgess Hill, UK  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	13.050	EA	0	3	39.15
Sp16-8-30							
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
**VAT REGISTERED ADDRESS:** KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

**ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



**SOLD TO:**

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



<b>ORDER NO.</b> PO33424		<b>DATE</b> 08/26/16	<b>SHIP VIA</b> FEDX INTL ECON COLL	<b>TERMS</b> NET 30	<b>SHIPPING TERMS</b> EXW-BURGESS HILL	
<b>ITEM NO.</b>	<b>QUANTITY ORDERED</b>	<b>PART NUMBER AND DESCRIPTION</b>	<b>PRICE</b>	<b>UNIT</b>	<b>BACK ORDER</b>	<b>SHIPPED</b>
	# 1=CTN	1# OZ.				
	FREIGHT ACCT# 15179324-0					
	TEL# 613-632-3336					
	DIMENSIONS: Lg BagXX					
					SP/6-8-30	
KLX VAT GB 202 3356 57					SUBTOTAL : 39.15	
* NBP RATIO AS OF 08/25/2016: 0.7582					HANDLING : 0.00	
* NET Amount GBP: 29.68					DISC/ALL : 0.00	
* VAT Amount GBP: 0.00					INCM FRT : 0.00	
* TOTAL AMOUNT GBP: 29.68					FREIGHT : 0.00	
mwau AE8Y17 SHIPPED ON 08/26/16					TOTAL : 39.15USD	
form #16007.000303					U.S. CURRENCY	
<b>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</b>						
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.						

**SHIPPED FROM:** KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
**VAT REGISTERED ADDRESS:** KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



**ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33424		08/26/16	FEDX INTL ECON COLL	NET 30	EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	130	LN9038-05018 BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181590 MFR: BLANC AERO/LISI VILLEFRAN CTRL# : 2005E10131 LOT# : 517503401 LOT QTY: 130	0.330	EA	0	130	42.90
3	500	LN9038-05012 BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181590 MFR: AHG ATELIERS HAUTE-GARONN CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 500  ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	1.070	EA	0	500	535.00
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

J6FK1Y

PAGE 2 OF 2

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO. PO33424		DATE 08/26/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: Lg BagXX					
KLX VAT GB 202 3356 57 * NBP RATIO AS OF 08/25/2016: 0.7582 * NET Amount GBP: 438.16 * VAT Amount GBP: 0.00 * TOTAL AMOUNT GBP: 438.16  swp AE8Y59 SHIPPED ON 08/26/16 form #16007.000303						SUBTOTAL : 577.90 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 577.90USD U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J6HNRE

PAGE 1 OF 2



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO33424		08/29/16	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	2	MS20257-3-7200 HINGE ECCN :9A991 Country Origin: USA TARIFF: 7609.00.0000 SCHEDULE B: 7609.00.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 2	7.560	EA	0	2	15.12
26	2	AN821-12J ELBOW ECCN :9A991 Country Origin: USA TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000 MFR: ALLAN AIRCRAFT CTRL# : 2006K01509 LOT# : 52434 LOT QTY: 2  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	36.910	EA	0	2	73.82
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



PAGE 2 OF 2

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

Sp/6831



## Form 22 Rev 1.0



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO33424		DATE 08/26/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	50	MS21920-22 CLAMP ECCN :EURNL Country Origin: USA TARIFF: 73269098 MFR: VOSS INDUSTRIES INC CTRL# : 2014A44012 LOT# : 0359087 LOT QTY: 50  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	9.670	EA	0	50	483.50
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





SOLD TO: 002409

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO. PO33424		DATE 08/26/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	1# OZ. FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: Lg BagXX					
						<p>KLX VAT GB 202 3356 57</p> <p>* NBP RATIO AS OF 08/25/2016: 0.7582</p> <p>* NET Amount GBP: 366.59</p> <p>* VAT Amount GBP: 0.00</p> <p>* TOTAL AMOUNT GBP: 366.59</p>	
						<p>mwau AE90J5 SHIPPED ON 08/26/16</p> <p>form #16007.000303</p>	
						<p>SUBTOTAL : 483.50</p> <p>HANDLING : 0.00</p> <p>DISC/ALL : 0.00</p> <p>INCM FRT : 0.00</p> <p>FREIGHT : 0.00</p> <p>TOTAL : 483.50USD</p> <p>U.S. CURRENCY</p>	
<p><b>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</b></p> <p>ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.</p>							

**SHIPPED FROM:** KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK  
**VAT REGISTERED ADDRESS:** KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



**ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

08/26/16

## CUSTOMS INVOICE/PACKING SHEET



4856094-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	DATE
000000	J6F8T0	08/25/16
PROMISED	REQUEST	SHIPPED
08/26/16	08/26/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P033424	AE9064	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0042X90	23	NAS1611-013 ✓		100.00	EA ✓	0.29	29.00		100.00	0.00	100.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			453447	100.00		Cure: 4Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-013									
		Revision: 12									
		MFR- Batch: QMAE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Norma Estrada 08/26/2016									

8/26/16

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

PAGE 1



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

*Pete Curti*

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

08/26/16

## CUSTOMS INVOICE/PACKING SHEET



4856094-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR  
US

By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:  
www.KLXAerospace.com

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	UN DOCK
000000	J6F8T0	08/25/16
PROMISED	REQUEST	SHIPPED
08/26/16	08/26/16	
CUSTOMER P.O.	CUSTOMER RELEASE	
P033424	AE9064	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

8/16-8-30

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

29.00 USD

PAGE 2



## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

*Pete Curti*

PETE CURTI  
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order  
PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



## PACK LIST

<b>Vendor</b> Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		<b>Packing List:</b> 62260195 <b>Invoice:</b> 62260195 <b>Date:</b> 03/22/16 <b>Credit Terms:</b> 1/10N30 1% 10 D N30 <b>Supplier Code:</b> 7343540602 <b>Shipper ID/SID:</b> 62260195							
<b>Ship To</b> KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		<b>Sold To</b> 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:  <b>453447</b>							
<b>Transportation and Terms</b>  <b>Carrier Code:</b> UPSGRD UPS Ground Collect  <b>Freight Terms:</b>  <b>EXWorks:</b>		<b>Gross Weight (LB/KG):</b> 57.0 / 25.9  <b>0 Pallets 0 Cartons</b>  <b>Bill of Lading:</b> 86269019							
<b>No. of Pkgs.</b>	<b>Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)</b>	<b>Sched B</b>	<b>CoO</b>	<b>Due Date</b>	<b>Quantity</b>	<b>UoM</b>	<b>Sales Order</b>	<b>Line</b>	<b>Qty BAL</b>
	<b>Contact:</b> DANA DOW <b>Terms Desc:</b> 1%10N30 <b>Carrier:</b> PSI <b>ShipTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>BillTo Name:</b> KAPCO- GLOBAL MAIN WHSE <b>Address:</b> 3120 E. ENTERPRISE ST. <b>City:</b> BREA , CA 92821 <b>ORIGIN OF THE GOODS:</b> USA  <b>62AS568- 013 E458</b> GASKET, WASHERS & OTHER AS568- 013 E458  <b>Customer Part:</b> NAS1611- 013 <b>PO:</b> 457361- 00  20151001 QMAE18 2,691.0  <b>Item Description:</b> PACKING  <b>62AS568- 114 V75</b> GASKETS, WASHERS & OTHER AS568- 114 V75  <b>Customer Part:</b> AS568- 114 V75 <b>PO:</b> 457361- 00  20150701 QGBV46 7,433.0 20150701 QHBV46 1,659.0 20150701 QHCV46 10,945.0  <b>Item Description:</b> PACKING  FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS.  <b>NOTE:</b> MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL	4016930000	US	03/22/16	2691.	EA	SA116806	3	
		3926904500	US	03/22/16	20037.	EA	SA116806	1	

**RECEIVED**  
MAR 23 2016  
By *JS*

These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to US law is prohibited.



ICN: 453447, Doc Date: 3/23/2016 CERTIFIED TRUE COPY

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO  
3120 E. ENTERPRISE STREET  
BREA, CA 92821

Cust. PO NO: 457361-00

Contract NO:  
S/O Number: SA116806

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
003	62AS568-013 E458 NAS1611-013	2,691.00	QMAE18	4Q15
NAS1611-013 REV 12 COUNTRY OF ORIGIN: USA				

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	2.9	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	85	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

\*\*\*Country of Origin is USA\*\*\*

Signed:

Title : Quality Assurance Representative  
Date : 03/22/16

International Seal Company, Inc.  
d/b/a Freudenberg-NOK  
Sealing Technologies

2041 East Wilshire Ave.  
Santa Ana, CA 92705  
USA

Phone (714) 834-0602  
Fax (714) 834-0590  
www.fst.com

**FREUDENBERG-NOK**  
INNOVATING TOGETHER





INVOICE# 06FJN4 ORDER# AE90J5 PART# MS21920-22

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**VOSS INDUSTRIES  
INC.**

 Divisions: Voss Aerospace • Voss Technologies  
 2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
 PHONE: 216-771-7655 • FAX 216-771-2887

**PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE**

 DATE: Jul 21, 2005  
 PACKING SLIP NO: 138300 C  
 JOB NUMBER: 119755

 Sold to:  
 PROVEST S R L  
 ATTN ACCOUNTS PAYABLE  
 VIA XXII MARZO 19  
 21013 GALLARATE (VA) ITALY

 Ship to:  
 PROVEST S R L  
 CONCORDIA INTL FORWARDING CORP  
 155-37 145TH AVENUE  
 JAMAICA NY 11434

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
66197/00	35494	7/21/05		VOSS PL

Our Order NO.	Order Date	Sales Rep	Terms
119755	5/02/05	F1	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/ Description	REV-C	UM EA
1000	1000	MS21920-22 BAND CLAMP MS Voss Internal #: 0359087 MS21920-22 REV C 5 CTNS @ 22# EA 5 CTNS @ 200 PCS EA		

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

 Catherine Trejbal  
 Quality Administrator

ctrejbal@vossind.com

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
 WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**EEO CLAUSE from EXECUTIVE ORDER 11246**

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

FORM: QF: 56

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy

INVOICE# J6FJNM ORDER# AE8Y17 PART# EN3686-050016

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CERTIFICATE OF CONFORMANCE  
Issued under BSI Registration No. FM 288

Delivered to  
SATAIR HARDWARE UK LTD  
8 PURDEYS WAY  
PURDEYS IND ESTATE  
ROCHFORD,  
ESSEX  
SS4 1NA

Invoice to  
SATAIR HARDWARE(SOUTHEND)LTD  
MAIN ROAD  
HAWKELL  
HOCKLEY  
ESSEX

NB 162439

24650000

 **Lentern**

Insp ID Label  
No 76071


  
**LINREAD  
NORTHBRIDGE**  
COMPONENTS FOR AEROSPACE

Viking Road,  
Wigston,  
Leicester LE18 2BL  
Telephone: 0116 288 1192  
Fax: 0116 281 2694

Release Certificate Date  
20.09.04

Contract

Subcontract or Order No/Line Item  
E147691

Part No. & Description	Quantity	Spec'n	Incoming Release No.	Cast No./ IRC	Insp. Record Card No
EN3686-050016 BOLT ISS: P1	193	EN3761	L39028	542698	B20287
Packed in	Per ROAD	No. of Packages 1 BOX	Checked by A. HOLFORD	Inspectors Stamp 	

Remarks

Certified that the supplies/services detailed hereon have been inspected and tested in accordance with the conditions and requirements of the contract or purchase order and unless otherwise noted above, conform in all respects to the specification(s) drawing(s) relevant thereto.

Signed .....  
For and on behalf of LINREAD NORTHBRIDGE

\*Certified that, unless otherwise stated above, the whole of the above mentioned parts have been manufactured tested and inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standards/specifications quoted hereon and the requirements of the Civil Aviation Authority.  
\*Delete if not applicable

Signed .....  
For and on behalf of LINREAD NORTHBRIDGE

APPROVED CERTIFICATE CAA authority ref no: A17605765

 A member of the  
McKee Group



## STANDARD TERMS AND CONDITIONS OF SALE

### 1. Contracts

- (a) Contracts are made and orders are accepted only upon and subject to these Conditions of Sale. All other conditions are hereby excluded unless expressly accepted in writing by "Lanmad Northbridge" (hereinafter called the Sellers).
- (b) In entering into a contract with the Sellers, the Buyers acknowledge that the contract has not been induced by any representations orally or in writing made by the Sellers, the servants or agents.
- (c) No quotation estimate or tender given or made by the Sellers shall form an offer capable of acceptance by the Buyer. A binding contract for sale shall only be created upon the acceptance in writing by the Sellers of the Buyers' order or other offer to purchase.
- (d) Any typographical clerical or other error or omission in any sales literature quotation price list, acceptance of offer, invoice or other document or information issued by the Sellers shall be subject to correction without any liability on the part of the Sellers.

### 2. Prices

- (a) Unless expressly stated otherwise in any quotation issued by the Sellers to the Buyers all prices quoted are ex works and exclude the cost of packing. Any applicable value added tax or any other sales tax or excise duties paid or payable by the Sellers shall be added to the price and shall be payable by the Buyer.
- (b) Firm price quotations are valid for a period of one month only from the date of quotation. The Sellers may at their absolute discretion accept or reject any order placed by the Buyer.
- (c) In the event of the buyer cancelling a part of the order in accordance with the provisions of Clause 12 the Sellers reserve the right to revise the price or prices quoted for the goods already delivered.
- (d) The Sellers reserve the right to review the contract price(s) in the event of fluctuation in the rates of foreign currency or changes in the costs for material and labour.

### 3. Conditions and warranties

- (a) Where samples of goods are provided these are submitted only as indicative of the class size or colour of goods quoted for and sales of goods shall not be by reference to any such samples.
- (b) Whilst all descriptions and illustrations of the goods in (inter alia) catalogues, brochures and price lists provided by the Sellers have been carefully prepared, they are intended nevertheless for general guidance only and do not form part of any contract for sale of goods and no responsibility is accepted for any errors or omissions therein or for any loss or damage resulting from reliance on such descriptions and illustrations.
- (c) All conditions, warranties, terms and obligations, whether expressed or implied by statute, common law, custom or otherwise (including, without prejudice to the generality of the foregoing any warranty or condition as to the merchantable quality or fitness for any particular purpose of the goods) are excluded to the fullest extent permitted by law.
- (d) If the Buyer claims or detects a defect in the goods, the Buyer will either return those goods to the Sellers or, if the goods are returned by the Buyer, indemnify and keep the Seller, indemnified against all liability and claims which arise out of or incidental to the defect.

### 4. Delivery by the Sellers

- (a) Any dates quoted for delivery of the goods are approximate only and the Sellers shall not be liable for any delay in delivery of the goods howsoever caused. Time for delivery shall not be of the essence unless previously and expressly agreed by the Sellers in writing.
- (b) Where goods are offered for delivery to site, the Sellers' obligation is to deliver as near to the site as safe hard roads permit. The Buyer is to provide at its own expense the labour required for unloading and stacking.
- (c) The Sellers reserve the right to deliver goods by instalments and in such event each instalment shall be treated as a separate contract save that the delivery of further instalments have been paid for in full.
- (d) Where goods are held by the Sellers awaiting delivery instructions, they may be subject to a storage charge. For account holding customers payment for these goods must be made on or before the 30th day of the month following the month of invoice; for non account holder customers payment must be at the time of ordering.

### 5. Delivery by the Buyer

- (a) Delivery of the goods shall be made the Buyer collecting the goods at the Sellers premises at the time after the Sellers have notified the Buyer that the goods are ready for collection or, if some other place for delivery is agreed by the Sellers delivering the goods to the place.
- (b) On being given notice of the delivery to some place other than the Sellers' premises as provided in Clause 5(a) above, the Buyer is responsible for arranging prompt unloading of the motor transport at the final destination. Any additional costs incurred due to delays in discharging motor transport are for the Buyer's account provided such delays occur

during the accepted working hours applicable to the area of destination.

- (c) If the Buyer fails to take delivery of the goods, without prejudice to any other right or remedy available to the Sellers, the Sellers may:

(i) store the goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage or (ii) sell the goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to Buyer for the excess over the price under the contract or charge the Buyer for any shortfall below the price under the contract.

### 6. Damage, loss, short delivery

- (a) On delivery, the Buyer shall examine the goods for defects and completeness. Thereafter no claim for damage in transit, for shortage in delivery or loss of goods will be entertained unless, in the case of damage, a separate notice in writing is given to the Carriers or to the Sellers within three days of the receipt of the goods, followed within 14 days of the date of advice of despatch by a complete claim in writing or, in the case of loss of goods, a separate notice in writing and claim is given to the Sellers and Carriers within 14 days of the date of the Sellers' advice of despatch to the Buyers. In all cases a signature unexamined shall be deemed to be an unconditional acceptance of the goods.
- (b) The Sellers shall not in any circumstances be liable whether in contract or tort to the Buyer for any indirect or consequential loss or damage (including, without limitation, loss of profits, loss of contracts or damage to property) or for any claim against the Buyer by any third party and the guarantee given by the Sellers hereunder shall not be transferable to any person.
- (c) The Sellers' liability for damage or non delivery of goods shall be duly notified in accordance with the above shall in any event be limited to replacement of goods within a reasonable time at the Sellers' option, refunding the price thereof whether the damage or non delivery is due to the Sellers' negligence or otherwise.

### 7. Credit agreements

- (a) Where the Sellers have granted the Buyers a credit facility, the price for the goods and/or service shall be paid by the Buyer on or before the 30th day of the month immediately following the month in which the goods are invoiced (the due date) or if the Sellers shall so require under Clause 6(b) of this Clause to be paid on demand without any period of notice.
- (b) The Sellers reserve the right to withdraw or vary credit facilities at any time by summary written notice to the Buyer without either giving any reason for so doing, or thereby incurring any liability to the Buyer.
- (c) If the Buyer takes goods from the Sellers in excess of the Buyer's credit limit, the Sellers may require payment on delivery for such excess of goods.

### 8. Terms of payment

- (a) The Sellers shall be entitled to charge and recover interest from the Buyer on the price of the goods calculated at the rate of four per cent per annum above the Midland Bank base rate from time to time from the due until the date of full payment.
- (b) The discount allowable to the Buyer are those shown on the Sellers' quotation only, and, unless otherwise expressly agreed in writing, no other discount or commissions are to become due or allowable to the Buyer (any previous course of dealing between the parties notwithstanding).

### 9. Late payment

- (a) When payment of any of the Sellers' invoices is overdue, the Sellers may suspend its performance of the contracts to which the invoice relates and/or of any other contract then subsisting between the Sellers and the Buyer.
- (b) In the event of legal action being taken by the Sellers against the Buyer for breach of payment obligations hereunder, the Buyer shall be responsible for all costs and disbursements incurred by Sellers on full indemnity basis.

### 10. Risk and liability

- (a) Risk of damage to or loss of the goods shall pass to the Buyer at the time of delivery or, if the Buyer wrongfully fails to take delivery of the goods, the time when the Sellers have tendered delivery of the goods. For the purpose of this Clause delivery shall mean the arrival of goods at the place of delivery of the Buyer where delivery is by the Sellers, or the safe loading of the goods into the Buyer's vehicles at the Sellers' premises where delivery is through collection by the Buyer.

### 11. Retention of title

- (a) Notwithstanding delivery and the passing of risk in the goods or any other provision of these conditions, the property in the goods shall not pass to the Buyer until the Sellers have received cash (or cleared funds) payment in full of the price of the goods and all other goods agreed to be sold by the Sellers to the Buyer for which payment is then due.
- (b) Until such time as the property in the goods passes to the Buyer, the Buyer shall hold the goods as the Sellers' fiduciary agent and shall, and shall keep the goods separate from those of the Buyer and third parties and properly stored

protected and insured and identified as the Sellers' property until that time the Buyer shall be entitled to resell or use the goods in the ordinary course of its business, but shall account to the Sellers for the proceeds of sale or otherwise of the goods, whether tangible or intangible, including insurance proceeds, and shall keep all such proceeds separate from any monies or property of the Buyer and third parties and, in the case of tangible proceeds, properly stored, protected and insured.

- (c) Until such time as the property in the goods passes to the Buyer (and provided the goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the goods are stored and repossess the goods.

(d) The Buyer shall not be entitled to pledge to in any way charge by way of security for any indebtedness any of the goods which remain the property of the Sellers, but if the Buyer does so, all monies owing by the Buyer to the Sellers shall (without prejudice to any other right or remedy of the Sellers) forthwith become due and payable.

### 12. Customer cancellation of orders

Contracts and orders and parts thereof may be cancelled only by the Sellers' written acceptance of such cancellation. Where the Sellers accept such cancellation the Sellers reserve the right to charge the Buyer with the amount of any losses or expenses directly or indirectly resulting from such cancellation. Where the Sellers do not accept such cancellation they, the Sellers, reserve the right to recover the invoice price from the Buyer and to charge the Buyer with additional losses both direct and indirect resulting from such cancellation. In any case where the Sellers were required to place a deposit with a manufacturer or supplier in respect of an order, the Sellers may require the Buyer to reimburse such sum in the event of cancellation.

### 13. Force majeure

The Sellers shall not be liable to the Buyer or be deemed to be in breach of the contract by reason of any delay in performing or any failure to perform, any of the Sellers' obligations in relation to the goods, if the delay or failure was due to any cause beyond the Sellers' reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as cause beyond the Sellers' control:

- (a) act of God, explosion, flood, tempest, fire or accident;  
(b) war or threat of war, sabotage, insurrection, civil disturbance or requisition;  
(c) acts, restrictions, regulations, by laws, prohibitions or measures of any kind on the part of any governmental, parliamentary or local authority;  
(d) import or export regulations or embargoes;  
(e) strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Sellers or third party);  
(f) difficulties in obtaining raw materials, labour, fuel, parts or machinery;  
(g) power failure or breakdown in machinery.

### 14. Insolvency, bankruptcy

The Sellers shall have the right to terminate the Contract forthwith where the Buyer becomes insolvent or bankrupt or makes arrangements with its creditors or suffers a receiver to be appointed or being a body corporate enters into liquidation (other than in connection with a reconstruction or amalgamation) in any of which cases the Sellers shall have no further obligation hereunder and the price for all goods delivered and work done shall become immediately due and payable.

### 15. Design and specification

In respect of goods supplied to the Contract the design or specification whereof shall have been supplied by the Sellers, the Buyer accepts full responsibility for such design and/or specification and for any claims which may arise in respect of the making or supply, or using articles in accordance therewith, and agrees to indemnify the Sellers against any action claim, demand or proceeding for infringement or alleged infringement of any patented invention or process or any trade mark or design whether registered or not or any other rights exist therein.

### 16. Quantity

The Sellers reserve the right to supply ten per cent more or less than the quantity ordered in all cases.

### 17. Cancellation

The Sellers reserve the right to consider lapsed any orders outstanding on their books twelve calendar months after such orders have been placed.

### 18. Special tooling, equipment, patterns, etc.

Items of tooling, equipment, patterns, etc. when charges to the Buyer at part cost remain the property of the Sellers.

### 19. Law applicable

These conditions shall be governed and construed in accordance with English Law and all disputes arising in connection therewith shall be submitted to the jurisdiction of the English courts.



ADVICE

Deliver to  
SATAIR HARDWARE UK LTD  
8 PURDEYS WAY  
PURDEYS IND ESTATE  
ROCHFORD,  
ESSEX  
SS4 1NA

Invoice to  
SATAIR HARDWARE(SOUTHEND)LTD  
MAIN ROAD  
HAWKELL  
HOCKLEY  
ESSEX

NB 162439

24650000

Shipping Date

Advice Note Date  
20.09.04

Contract

Subcontract or Order No/Line Item  
E147691



Viking Road,  
Wigston,  
Leicester LE18 2BL  
Telephone: 0116 288 1192  
Fax: 0116 281 2694

Part No. & Description	Quantity	Spec'n	Incoming Release No.	Cast No./IRC	Works Order No.
EN3686-050016 BOLT ISS: P1	193	EN3761	L39028	542698	B20287
<p>TERMS ARE AS QUOTED: QUANTITIES ARE SUBJECT TO OVER AND UNDER DELIVERY AS FOLLOWS:- ORDERS UP TO 400 PCS +/- 10% ORDERS OVER 400 PCS +/- 5%</p>					
<p>We have despatched today the goods described alongside (Please sign &amp; return)</p>					
<p>RECEIVED 27 SEP 2004 Lentem (Aircraft) Ltd.</p>					
Packed in	Per	No. of Packages	Checked by		
	ROAD	1 BOX	A. HOLFORD		

Remarks





## STANDARD TERMS AND CONDITIONS OF SALE

### 1. Contracts

(a) Contracts are made and orders are accepted only upon and subject to these Conditions of Sale. All other conditions are hereby excluded unless expressly accepted in writing by "Laurel Northbridge" (hereinafter called the Sellers).

(b) In entering into a contract with the Sellers, the Buyers acknowledge that the contract has not been induced by any representations orally or in writing made by the Sellers, the servants or agents.

(c) No quotation estimate or tender given or made by the Sellers shall form an offer capable of acceptance by the Buyer. A binding contract for sale shall only be created upon the acceptance in writing by the Sellers of the Buyers' order or other offer to purchase.

(d) Any typographical clerical or other error or omission in any sales literature quotation price list, acceptance of offer, invoice or other document or information issued by the Sellers shall be subject to correction without any liability on the part of the Sellers.

### 2. Prices

(a) Unless expressly stated otherwise in any quotation issued by the Sellers to the Buyers all prices quoted are ex works and exclude the cost of packing. Any applicable value added tax or any other sales tax or excise duties paid or payable by the Sellers shall be added to the price and shall be payable by the Buyer.

(b) Firm price quotations are valid for a period of one month only from the date of quotation. The Sellers may at their absolute discretion accept or reject any order placed by the Buyer.

(c) In the event of the Buyer cancelling a part of the order in accordance with the provisions of Clause 12 the Sellers reserve the right to revise the price or prices quoted for the goods already delivered.

(d) The Sellers reserve the right to review the contract price(s) in the event of fluctuation in the rates of foreign currency or changes in the costs for material and labour.

### 3. Conditions and warranties

(a) Where samples of goods are provided these are submitted only as indicative of the class size or colour of goods quoted for and sales of goods shall not be by reference to any such samples.

(b) Whilst all descriptions and illustrations of the goods in (inter alia) catalogues, brochures and price lists provided by the Sellers have been carefully prepared, they are intended nevertheless for general guidance only and do not form part of any contract for sale of goods and no responsibility is accepted for any errors or omissions therein or for any loss or damage resulting from reliance on such descriptions and illustrations.

(c) All conditions, warranties, terms and obligations, whether expressed or implied by statute, common law, custom or otherwise (including, without prejudice to the generality of the foregoing any warranty or condition as to the merchantable quality or fitness for any particular purpose of the goods) are excluded to the fullest extent permitted by law.

(d) If the Buyer claims or detects a defect in the goods, the Buyer will either return these goods to the Sellers or, if the goods are retained by the Buyer, indemnify and keep the Seller indemnified against all liability and claims which arise out of or incident to the defect.

### 4. Delivery by the Sellers

(a) Any dates quoted for delivery of the goods are approximate only and the Sellers shall not be liable for any delay in delivery of the goods howsoever caused. Time for delivery shall not be of the essence unless previously and expressly agreed by the Sellers in writing.

(b) Where goods are offered for delivery to a site, the Sellers obligation is to deliver as near to the site as safe hand roads permit. The Buyer is to provide at its own expense the labour required for unloading and stacking.

(c) The Sellers reserve the right to deliver goods by instalments and in such event each instalment shall be treated as a separate contract save that the delivery of further instalments have been paid for in full.

(d) Where goods are held by the Sellers awaiting delivery instructions, they may be subject to a storage charge. For account holding customers payment for these goods must be made on or before the 30th day of the month following the month of invoice; for non-account holder customers payment must be at the time of ordering.

### 5. Delivery by the Buyer

(a) Delivery of the goods shall be made the Buyer collecting the goods at the Sellers premises at the time after the Sellers have notified the Buyer that the goods are ready for collection or, if some other place for delivery is agreed by the Sellers, delivering the goods to the place.

(b) On being given notice of the delivery to some place other than the Sellers' premises as provided in Clause 5(a) above, the Buyer is responsible for arranging prompt unloading of the motor transport at the final destination. Any additional costs incurred due to delays in discharging motor transport are for the Buyer's account provided such delays occur

during the accepted working hours applicable to the area of destination.

(c) If the Buyer fails to take delivery of the goods, without prejudice to any other right or remedy available to the Sellers, the Sellers may:

- (i) store the goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage or
- (ii) sell the goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to Buyer for the excess over the price under the contract or charge the Buyer for any shortfall below the price under the contract.

### 6. Damage, loss, short delivery

(a) On delivery, the Buyer shall examine the goods for defects and completeness. Then after no claim for damage in transit, for shortage in delivery or loss of goods will be entertained unless, in the case of damage, a separate notice in writing is given to the Carriers or to the Sellers within three days of the receipt of the goods, followed within 14 days of the date of advice of despatch by a complete claim in writing or, in the case of loss of goods, a separate notice in writing and claim is given to the Sellers and Carriers within 14 days of the date of the Sellers' advice of despatch to the Buyers. In all cases a signature unexamined shall be deemed to be an unconditional acceptance of the goods.

(b) The Sellers shall not in any circumstances be liable whether in contract or tort to the Buyer for any indirect or consequential loss or damage (including, without limitation, loss of profits, loss of contracts or damage to property) or for any claim against the Buyer by any third party and the guarantee given by the Sellers hereunder shall not be transferable to any person.

(c) The Sellers' liability for damage or non delivery of goods shall be duly notified in accordance with the above shall in any event be limited to replacement of goods within a reasonable (or, at the Sellers' option, refunding the price thereof) whether the damage or non delivery is due to the Sellers' negligence or otherwise.

### 7. Credit agreements

(a) Where the Sellers have granted the Buyers a credit facility, the price for the goods and/or service shall be paid by the Buyer on or before the 30th day of the month immediately following the month in which the goods are invoiced (the due date) or if the Sellers shall so require under Clause 10 of this Clause to be paid on demand without any period of notice.

(b) The Sellers reserve the right to withdraw or vary credit facilities at any time by summary written notice to the Buyer without either giving any reason for so doing, or thereby incurring any liability to the Buyer.

(c) If the Buyer takes goods from the Sellers in excess of the Buyer's credit limit, the Sellers may require payment on delivery for such excess of goods.

### 8. Terms of payment

(a) The Sellers shall be entitled to charge and recover interest from the Buyer on the price of the goods calculated at the rate of four per cent per annum above the Midland Bank plc base rate from time to time from the due until the date of full payment.

(b) The discount allowable to the Buyer are those shown on the Sellers' quotation only, and, unless otherwise expressly agreed in writing, no other discount or commissions are to become due or allowable to the Buyer (any previous course of dealing between the parties notwithstanding).

### 9. Late payment

(a) When payment of any of the Sellers' invoices is overdue, the Sellers may suspend its performance of the contracts to which the invoice relates and/or of any other contract then subsisting between the Sellers and the Buyer.

(b) In the event of legal action being taken by the Sellers against the Buyer for breach of payment obligations hereunder, the Buyer shall be responsible for all costs and disbursements incurred by Sellers on full indemnity basis.

### 10. Risk and liability

(a) Risk of damage to or loss of the goods shall pass to the Buyer at the time of delivery or, if the Buyer wrongfully fails to take delivery of the goods, the time when the Sellers have tendered delivery of the goods. For the purpose of this Clause delivery shall mean the arrival of goods at the place of delivery of the Buyer where delivery is by the Sellers, or the safe loading of the goods into the Buyer's vehicles at the Sellers' premises where delivery is through collection by the Buyer.

### 11. Retention of title

(a) Notwithstanding delivery and the passing of risk in the goods or any other provision of these conditions, the property in the goods shall not pass to the Buyer until the Sellers have received cash (or cleared funds) payment in full of the price of the goods and all other goods agreed to be sold by the Sellers to the Buyer for which payment is then due.

(b) Until such time as the property in the goods passes to the Buyer, the Buyer shall hold the goods as the Sellers' fiduciary agent and bailee, and shall keep the goods separate from those of the Buyer and third parties and properly stored

protected and insured and identified as the Sellers' property. Until that time the Buyer shall be entitled to resell or use the goods in the ordinary course of its business, but shall account to the Sellers for the proceeds of sale or otherwise of the goods, whether tangible or intangible, including insurance proceeds, and shall keep all such proceeds separate from any monies or property of the Buyer and third parties and, in the case of intangible proceeds, properly stored, protected and insured.

(c) Until such time as the property in the goods passes to the Buyer (and provided the goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the goods are stored and repossess the goods.

(d) The Buyer shall not be entitled to pledge to in any way charge by way of security for any indebtedness any of the goods which remain the property of the Sellers, but if the Buyer does so, all monies owing by the Buyer to the Sellers shall (without prejudice to any other right or remedy of the Sellers) forthwith become due and payable.

### 12. Customer cancellation of orders

Contracts and orders and parts thereof may be cancelled only by the Sellers' written acceptance of such cancellation. Where the Sellers accept such cancellation the Sellers reserve the right to charge the Buyer with the amount of any losses or expenses directly or indirectly resulting from such cancellation. Where the Sellers do not accept such cancellation they, the Sellers, reserve the right to recover the invoice price from the Buyer and to charge the Buyer with additional losses both direct and indirect resulting from such cancellation. In any case where the Sellers were required to place a deposit with a manufacturer or supplier in respect of an order, the Sellers may require the Buyer to reimburse such sum in the event of cancellation.

### 13. Force majeure

The Sellers shall not be liable to the Buyer or be deemed to be in breach of the contract by reason of any delay in performing or any failure to perform, any of the Sellers' obligations in relation to the goods, if the delay or failure was due to any cause beyond the Sellers' reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as cause beyond the Sellers' control:

- (a) act of God, explosion, flood, tempest, fire or accident;
- (b) war or threat of war, sabotage, insurrection, civil disturbance or requisition;
- (c) acts, restrictions, regulations, by laws, prohibitions or measures of any kind on the part of any governmental, parliamentary or local authority;
- (d) import or export regulations or embargoes;
- (e) strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Sellers of third party);
- (f) difficulties in obtaining raw materials, labour, fuel, parts or machinery;
- (g) power failure or breakdown in machinery.

### 14. Insolvency, bankruptcy

The Sellers shall have the right to terminate the Contract forthwith where the Buyer becomes insolvent or bankrupt or makes arrangements with its creditors or suffers a receiver to be appointed or being a body corporate enters into liquidation (other than in connection with a reconstruction or amalgamation) in any of which cases the Sellers shall have no further obligation hereunder and the price for all goods delivered and work done shall become immediately due and payable.

### 15. Design and specification

In respect of goods supplied to the Contract the design or specification whereof shall have been supplied by the Sellers, the Buyer accepts full responsibility for such design and/or specification and for any claims which may arise in respect of the making or supply, or using articles in accordance therewith, and agrees to indemnify the Sellers against any action claim, demand or proceeding for infringement or alleged infringement of any patented invention or process or any trade mark or design whether registered or not or any other rights extant therein.

### 16. Quantity

The Sellers reserve the right to supply ten per cent more or less than the quantity ordered in all cases.

### 17. Cancellation

The Sellers reserve the right to consider lapsed any orders outstanding on their books twelve calendar months after such orders have been placed.

### 18. Special tooling, equipment, patterns, etc.

Items of tooling, equipment, patterns, etc. when charges to the Buyer at part cost remain the property of the Sellers.

### 19. Law applicable

These conditions shall be governed and construed in accordance with English Law and all disputes arising in connection therewith shall be submitted to the jurisdiction of the English courts.



LABORATORY TEST REPORT

Part No: **EN3686-050016**

Batch No: **B20287**

Cast No: **542698**

THIS SHEET IS TEMPORARY

Attached Documentation Conforms to all requirements of governing Specifications.

This test Report shall not be reproduced except in full, without the written Approval of Linread Northbridge Leicester.

The recording of False, Fictitious or Fraudulent statements or entries on the Certificate may be punished as a Felony under National Law.

Parts sampling to NBS 926.

Tests performed to the requirements of NBS 932.

Approved by: 

Date: **18/09/04**

Overchecked by:

Date:

Page 1 of 2

Viking Road,  
Wigston,  
Leicester LE18 2BL

# LABORATORY TEST CERTIFICATE



PART NO. & DESCRIPTION		EN 3686-050016	
Quantity	196	LAB	DI 82
Material Spec.	EN 3761	Cast/Heat No.	542698
Incoming Release No.	L39028	Batch No.	B20287
		Steel Docket No.	11778

PROCUREMENT SPECIFICATION EN 3685.	HARDNESS SPECIFICATION REQUIREMENT 32-42 HRC
HEAT TREAT SPECIFICATION NBS 251	RESULT 39-41 HRC

PREPARE TEST PIECE				
TEMP (°C)	U.T.S.	PROOF STRESS.2%	ELONGATION (%)	REDUCTION OF AREA (%)
R.T.				

MICRO / MACRO					
NO. OF SAMPLES	GRAIN FLOW	SURFACE CONTAMINATION	THREADS	GRAIN SIZE ASTM	HARDNESS HV.
3	ACCEPTABLE TO SPECIFICATION	ACCEPTABLE TO SPECIFICATION	ACCEPTABLE TO SPECIFICATION	7-8	427 Hv 30

FINISHED PART TESTING	
<b>BOLT TENSILE</b> SPECIFICATION REQUIREMENT: 16.83 kN min RESULT: 19.43 kN 20.02 kN 19.54 kN	<b>DOUBLE SHEAR</b> SPECIFICATION REQUIREMENT: / RESULT:
<b>STRESS RUPTURE</b> SPECIFICATION REQUIREMENT: / RESULT: INTACT AFTER HRS	<b>STRESS DURABILITY</b> SPECIFICATION REQUIREMENT: / RESULT: INTACT AFTER HRS
<b>FATIGUE</b> SPECIFICATION REQUIREMENT HIGH LOAD, LOW LOAD, MIN NO OF CYCLES RESULT / CYCLES	

REMARKS

Signed: <i>[Signature]</i>	Date: 18/09/09
----------------------------	----------------



CERTIFICATE OF CONFORMANCE  
Issued under BSI Registration No. FM 288

5.14.1 (16)  
NB 162439  
24650000  
Delivery to  
SATAIR HARDWARE UK LTD  
8 PURDEYS WAY  
PURDEYS IND ESTATE  
ROCHFORD,  
ESSEX  
SS4 1NA

Invoice to  
SATAIR HARDWARE(SOUTHEND)LTD  
MAIN ROAD  
HAWKELL  
HOCKLEY  
ESSEX

NB 162439

24650000

 **Lentern**

Insp ID Label  
No 76071



**LINREAD  
NORTHBRIDGE**  
COMPONENTS FOR AEROSPACE

Viking Road,  
Wigston,  
Leicester LE18 2BL  
Telephone: 0116 288 1192  
Fax: 0116 281 2694

Release Certificate Date  
20.09.04

Contract

Subcontract or Order No/Line Item  
E147691

Part No. & Description	Quantity	Spec'n	Incoming Release No.	Cast No./ IRC	Insp. Record Card No
EN3686-050016 BOLT ISS: P1	193	EN3761	L39028	542698	B20287
Packed in	Per ROAD	No. of Packages 1 BOX	Checked by A. HOLFORD	Inspectors Stamp	LNL 16

Remarks

Certified that the supplies/services detailed hereon have been inspected and tested in accordance with the conditions and requirements of the contract or purchase order and unless otherwise noted above, conform in all respects to the specification(s) drawing(s) relevant thereto.

Signed .....  
For and on behalf of LINREAD NORTHBRIDGE

\*Certified that, unless otherwise stated above, the whole of the above mentioned parts have been manufactured tested and inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standards/specifications quoted hereon and the requirements of the Civil Aviation Authority.  
\*Delete if not applicable

Signed .....  
For and on behalf of LINREAD NORTHBRIDGE

APPROVED CERTIFICATE CAA authority ref no: A17605765



A member of the  
McKee Group



## STANDARD TERMS AND CONDITIONS OF SALE

### 1. Contracts

- (a) Contracts are made and orders are accepted only upon and subject to these Conditions of Sale. All other conditions are hereby excluded unless expressly accepted in writing by "Laird Northbridge" (hereinafter called the Sellers).
- (b) In entering into a contract with the Sellers, the Buyers acknowledge that the contract has not been induced by any representations orally or in writing made by the Sellers, the servants or agents.
- (c) No quotation estimate or tender given or made by the Sellers shall form an offer capable of acceptance by the Buyer. A binding contract for sale shall only be created upon the acceptance in writing by the Sellers of the Buyers' order or other offer to purchase.
- (d) Any typographical clerical or other error or omission in any sales literature quotation price list, acceptance of offer, invoice or other document or information issued by the Sellers shall be subject to correction without any liability on the part of the Sellers.

### 2. Prices

- (a) Unless expressly stated otherwise in any quotation issued by the Sellers to the Buyers all prices quoted are ex works and exclude the cost of packing. Any applicable value added tax or any other sales tax or excise duties paid or payable by the Sellers shall be added to the price and shall be payable by the Buyer.
- (b) Firm price quotations are valid for a period of one month only from the date of quotation. The Sellers may at their absolute discretion accept or reject any order placed by the Buyer.
- (c) In the event of the Buyer cancelling a part of the order in accordance with the provisions of Clause 12 the Sellers reserve the right to revise the price or prices quoted for the goods already delivered.
- (d) The Sellers reserve the right to review the contract price(s) in the event of fluctuation in the rates of foreign currency or changes in the costs for material and labour.

### 3. Conditions and warranties

- (a) Where samples of goods are provided these are submitted only as indicative of the class size or colour of goods quoted for and sales of goods shall not be by reference to any such samples.
- (b) Whilst all descriptions and illustrations of the goods in (inter alia) catalogues, brochures and price lists provided by the Sellers have been carefully prepared, they are intended nevertheless for general guidance only and do not form part of any contract for sale of goods, and no responsibility is accepted for any errors or omissions therein or for any loss or damage resulting from reliance on such descriptions and illustrations.
- (c) All conditions, warranties, terms and obligations, whether expressed or implied by statute, common law, custom or otherwise (including, without prejudice to the generality of the foregoing any warranty or condition as to the merchantable quality or fitness for any particular purpose of the goods) are excluded to the fullest extent permitted by law.
- (d) If the Buyer claims or detects a defect in the goods, the Buyer will either return those goods to the Sellers or, if the goods are retained by the Buyer, indemnify and keep the Seller indemnified against all liability and claims which arise out of or incidental to the defect.

### 4. Delivery by the Sellers

- (a) Any dates quoted for delivery of the goods are approximate only and the Sellers shall not be liable for any delay in delivery of the goods howsoever caused. Time for delivery shall not be of the essence unless previously and expressly agreed by the Sellers in writing.
- (b) Where goods are offered for delivery to a site, the Sellers' obligation is to deliver as near to the site as safe hard roads permit. The Buyer is to provide at its own expense the labour required for unloading and stacking.
- (c) The Sellers reserve the right to deliver goods by instalments and in such event each instalment shall be treated as a separate contract save that the delivery of further instalments have been paid for in full.
- (d) Where goods are held by the Sellers awaiting delivery instructions, they may be subject to a storage charge. For account holding customers payment for these goods must be made on or before the 30th day of the month following the month of invoice; for non-account holder customers payment must be at the time of ordering.

### 5. Delivery by the Buyer

- (a) Delivery of the goods shall be made the Buyer collecting the goods at the Sellers' premises at the time after the Sellers have notified the Buyer that the goods are ready for collection or, if some other place for delivery is agreed by the Sellers delivering the goods to the place.
- (b) On being given notice of the delivery to some place other than the Sellers' premises as provided in Clause 5(a) above, the Buyer is responsible for arranging prompt unloading of the motor transport at the final destination. Any additional costs incurred due to delays in discharging motor transport are for the Buyer's account provided such delays occur

during the accepted working hours applicable to the area of destination.

- (c) If the Buyer fails to take delivery of the goods, without prejudice to any other right or remedy available to the Sellers, the Sellers may:

- (i) store the goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage or
- (ii) sell the goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to Buyer for the excess over the price under the contract or charge the Buyer for any shortfall below the price under the contract.

### 6. Damage, loss, short delivery

- (a) On delivery, the Buyer shall examine the goods for defects and completeness. Thereafter no claim for damage in transit, for shortage in delivery or loss of goods will be entertained unless, in the case of damage, a separate notice in writing is given to the Carriers or to the Sellers within three days of the receipt of the goods, followed within 14 days of the date of advice of despatch by a complete claim in writing or, in the case of loss of goods, a separate notice in writing and claim is given to the Sellers and Carriers within 14 days of the date of the Sellers' advice of despatch to the Buyers. In all cases a signature unexamined shall be deemed to be an unconditional acceptance of the goods.
- (b) The Sellers shall not in any circumstances be liable whether in contract or tort to the Buyer for any indirect or consequential loss or damage (including, without limitation, loss of profits, loss of contracts or damage to property) or for any claim against the Buyer by any third party and the guarantee given by the Sellers hereunder shall not be transferable to any person.
- (c) The Sellers' liability for damage or non delivery of goods shall be duly notified in accordance with the above shall in any event be limited to replacement of goods within a reasonable (or, at the Sellers' option, refunding the price thereof) whether the damage or non delivery is due to the Sellers' negligence or otherwise.

### 7. Credit agreements

- (a) Where the Sellers have granted the Buyers a credit facility, the price for the goods and/or service shall be paid by the Buyer on or before the 30th day of the month immediately following the month in which the goods are invoiced ('the due date') or if the Sellers shall so require under Clause (b) of this Clause to be paid on demand without any period of notice.
- (b) The Sellers reserve the right to withdraw or vary credit facilities at any time by summary written notice to the Buyer without either giving any reason for so doing, or thereby incurring any liability to the Buyer.
- (c) If the Buyer takes goods from the Sellers in excess of the Buyer's credit limit, the Sellers may require payment on delivery for such excess of goods.

### 8. Terms of payment

- (a) The Sellers shall be entitled to charge and recover interest from the Buyer on the price of the goods calculated at the rate of four per cent per annum above the Midland Bank plc base rate from time to time from the due until the date of full payment.
- (b) The discount allowable to the Buyer are those shown on the Sellers' quotation only, and, unless otherwise expressly agreed in writing, no other discount or commissions are to become due or allowable to the Buyer (any previous course of dealing between the parties notwithstanding).

### 9. Late payment

- (a) When payment of any of the Sellers' invoices is overdue, the Sellers may suspend its performance of the contracts to which the invoice relates and/or of any other contract then subsisting between the Sellers and the Buyer.
- (b) In the event of legal action being taken by the Sellers against the Buyer for breach of payment obligations hereunder, the Buyer shall be responsible for all costs and disbursements incurred by Sellers on full indemnity basis.

### 10. Risk and liability

- (a) Risk of damage to or loss of the goods shall pass to the Buyer at the time of delivery or, if the Buyer wrongfully fails to take delivery of the goods, the time when the Sellers have tendered delivery of the goods. For the purpose of this Clause delivery shall mean the arrival of goods at the place of delivery of the Buyer where delivery is by the Sellers, or the safe loading of the goods into the Buyer's vehicles at the Sellers' premises where delivery is through collection by the Buyer.

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- (a) Notwithstanding delivery and the passing of risk in the goods or any other provision of these conditions, the property in the goods shall not pass to the Buyer until the Sellers have received cash (or cleared funds) payment in full of the price of the goods and all other goods agreed to be sold by the Sellers to the Buyer for which payment is then due.
- (b) Until such time as the property in the goods passes to the Buyer, the Buyer shall hold the goods as the Sellers' fiduciary agent and bailee and shall keep the goods separate from those of the Buyer and third parties and properly stored

protected and insured and identified as the Sellers' property. Until that time the Buyer shall be entitled to resell or use the goods in the ordinary course of its business, but shall account to the Sellers for the proceeds of sale or otherwise of the goods, whether tangible or intangible, including insurance proceeds, and shall keep all such proceeds separate from any monies or property of the Buyer and third parties and, in the case of tangible proceeds, properly stored, protected and insured.

- (c) Until such time as the property in the goods passes to the Buyer (and provided the goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the goods to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the goods are stored and repossess the goods.

- (d) The Buyer shall not be entitled to pledge to in any way charge by way of security for any indebtedness any of the goods which remain the property of the Sellers, but if the Buyer does so, all monies owing by the Buyer to the Sellers shall (without prejudice to any other right or remedy of the Sellers) forthwith become due and payable.

### 12. Customer cancellation of orders

Contracts and orders and parts thereof may be cancelled only by the Sellers' written acceptance of such cancellation. Where the Sellers accept such cancellation the Sellers reserve the right to charge the Buyer with the amount of any losses or expenses directly or indirectly resulting from such cancellation. Where the Sellers do not accept such cancellation they, the Sellers, reserve the right to recover the invoice price from the Buyer and to charge the Buyer with additional losses both direct and indirect resulting from such cancellation. In any case where the Sellers were required to place a deposit with a manufacturer or supplier in respect of an order, the Sellers may require the Buyer to reimburse such sum in the event of cancellation.

### 13. Force majeure

The Sellers shall not be liable to the Buyer or be deemed to be in breach of the contract by reason of any delay in performing or any failure to perform, any of the Sellers' obligations in relation to the goods, if the delay or failure was due to any cause beyond the Sellers' reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as cause beyond the Sellers' control:

- (a) act of God, explosion, flood, tempest, fire or accident;
- (b) war or threat of war, sabotage, insurrection, civil disturbance or requisition;
- (c) acts, restrictions, regulations, by laws, prohibitions or measures of any kind on the part of any governmental, parliamentary or local authority;
- (d) import or export regulations or embargoes;
- (e) strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Sellers of third party);
- (f) difficulties in obtaining raw materials, labour, fuel, parts or machinery;
- (g) power failure or breakdown in machinery.

### 14. Insolvency, bankruptcy

The Sellers shall have the right to terminate the Contract forthwith where the Buyer becomes insolvent or bankrupt or makes arrangements with its creditors or suffers a receiver to be appointed or being a body corporate enters into liquidation (other than in connection with a reconstruction or amalgamation) in any of which cases the Sellers shall have no further obligation hereunder and the price for all goods delivered and work done shall become immediately due and payable.

### 15. Design and specification

In respect of goods supplied to the Contract the design or specification whereof shall have been supplied by the Sellers, the Buyer accepts full responsibility for such design and/or specification and for any claims which may arise in respect of the making or supply, or using articles in accordance therewith, and agrees to indemnify the Sellers against any action claim, demand or proceeding for infringement or alleged infringement of any patented invention or process or any trade mark or design whether registered or not or any other rights exist therein.

### 16. Quantity

The Sellers reserve the right to supply ten per cent more or less than the quantity ordered in all cases.

### 17. Cancellation

The Sellers reserve the right to consider lapsed any orders outstanding on their books twelve calendar months after such orders have been placed.

### 18. Special tooling, equipment, patterns, etc.

Items of tooling, equipment, patterns, etc. when charges to the Buyer at part cost remain the property of the Sellers.

### 19. Law applicable

These conditions shall be governed and construed in accordance with English Law and all disputes arising in connection therewith shall be submitted to the jurisdiction of the English courts.



ADVICE

Deliver to

SATAIR HARDWARE UK LTD  
8 PURDEYS WAY  
PURDEYS IND ESTATE  
ROCHFORD,  
ESSEX  
SS4 1NA

Invoice to

SATAIR HARDWARE(SOUTHEND)LTD  
MAIN ROAD  
HAWKWELL  
HOCKLEY  
ESSEX

NB 162439

24650000

Shipping Date

Advice Note Date  
20.09.04

Contract

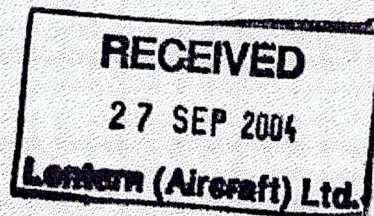
Subcontract or Order No/Line Item  
E147691



Viking Road,  
Wigston,  
Leicester LE18 2BL  
Telephone: 0116 288 1192  
Fax: 0116 281 2694

Part No. & Description	Quantity	Spec'n	Incoming Release No.	Cast No./ IRC	Works Order No.
EN3686-050016 BOLT ISS: P1	193	EN3761	L39028	542698	B20287
<p>TERMS ARE AS QUOTED: QUANTITIES ARE SUBJECT TO OVER AND UNDER DELIVERY AS FOLLOWS:- ORDERS UP TO 400 PCS +/- 10% ORDERS OVER 400 PCS +/- 5%</p>					
<p>We have despatched today the goods described alongside (Please sign &amp; return)</p>					
<p>RECEIVED 27 SEP 2004 Lentem (Aircraft) Ltd.</p>					
Packed in	Per	No. of Packages	Checked by		
	ROAD	1 BOX	A. HOLFORD		

Remarks





## STANDARD TERMS AND CONDITIONS OF SALE

### 1. Contracts

(a) Contracts are made and orders are accepted only upon and subject to these Conditions of Sale. All other conditions are hereby excluded unless called expressly accepted in writing by "Laird Northbridge" (hereinafter called the Sellers).

(b) In entering into a contract with the Sellers, the Buyers acknowledge that the contract has not been induced by any representations orally or in writing made by the Sellers, the servants or agents.

(c) No quotation estimate or tender given or made by the Sellers shall form an offer capable of acceptance by the Buyer. A binding contract for sale shall only be created upon the acceptance in writing by the Sellers of the Buyers' order or other offer to purchase.

(d) Any typographical clerical or other error or omission in any sales literature quotation price list, acceptance of offer, invoice or other document or information issued by the Sellers shall be subject to correction without any liability on the part of the Sellers.

### 2. Prices

(a) Unless expressly stated otherwise in any quotation issued by the Sellers, to the Buyers all prices quoted are ex works and exclude the cost of packing. Any applicable value added tax or any other sales tax or excise duties paid or payable by the Sellers shall be added to the price and shall be payable by the Buyer.

(b) Firm price quotations are valid for a period of one month only from the date of quotation. The Sellers may at their absolute discretion accept or reject any order placed by the Buyer.

(c) In the event of the Buyer cancelling a part of the order in accordance with the provisions of Clause 12 the Sellers reserve the right to revise the price or prices quoted for the goods already delivered.

(d) The Sellers reserve the right to review the contract price(s) in the event of fluctuation in the rates of foreign currency or changes in the costs for material and labour.

### 3. Conditions and warranties

(a) Where samples of goods are provided these are submitted only as indicative of the class size or colour of goods quoted for and sales of goods shall not be by reference to any such samples.

(b) Whilst all descriptions and illustrations of the goods in (inter alia) catalogues, brochures and price lists provided by the Sellers have been carefully prepared, they are intended nevertheless for general guidance only and do not form part of any contract for sale of goods and no responsibility is accepted for any errors or omissions therein or for any loss or damage resulting from reliance on such descriptions and illustrations.

(c) All conditions, warranties, terms and obligations, whether expressed or implied by statute, common law, custom or otherwise (including, without prejudice to the generality of the foregoing any warranty or condition as to the merchantable quality or fitness for any particular purpose of the goods) are excluded to the fullest extent permitted by law.

(d) If the Buyer claims or detects a defect in the goods, the Buyer will either return these goods to the Sellers or, if the goods are retained by the Buyer, indemnify and keep the Seller indemnified against all liability and claims which arise out of or incidental to the defect.

### 4. Delivery by the Sellers

(a) Any dates quoted for delivery of the goods are approximate only and the Sellers shall not be liable for any delay in delivery of the goods howsoever caused. Time for delivery shall not be of the essence unless previously and expressly agreed by the Sellers in writing.

(b) Where goods are offered for delivery to a site, the Sellers obligation is to deliver as near to the site as safe hard roads permit. The Buyer is to provide at its own expense the labour required for unloading and stacking.

(c) The Sellers reserve the right to deliver goods by instalments and in such event each instalment shall be treated as a separate contract save that the delivery of further instalments have been paid for in full.

(d) Where goods are held by the Sellers awaiting delivery instructions, they may be subject to a storage charge. For account holding customers payment for these goods must be made on or before the 30th day of the month following the month of invoice; for non-account holder customers payment must be at the time of ordering.

### 5. Delivery by the Buyer

(a) Delivery of the goods shall be made the Buyer collecting the goods at the Sellers' premises at the time after the Sellers have notified the Buyer that the goods are ready for collection or, if some other place for delivery is agreed by the Sellers, delivering the goods to the place.

(b) On being given notice of the delivery to some place other than the Sellers' premises as provided in Clause 5(a) above, the Buyer is responsible for arranging prompt unloading of the motor transport at the final destination. Any additional costs incurred due to delays in discharging motor transport are for the Buyer's account provided such delays occur

during the accepted working hours applicable to the area of destination.

(c) If the Buyer fails to take delivery of the goods, without prejudice to any other right or remedy available to the Sellers, the Sellers may:

(i) store the goods until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage or

(ii) sell the goods at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) account to Buyer for the excess over the price under the contract or charge the Buyer for any shortfall below the price under the contract.

### 6. Damage, loss, short delivery

(a) On delivery, the Buyer shall examine the goods for defects and completeness. Thereafter no claim for damage in transit, for shortage in delivery or loss of goods will be entertained unless, in the case of damage, a separate notice in writing is given to the Carriers or to the Sellers within three days of the receipt of the goods, followed within 14 days of the date of advice of dispatch by a complete claim in writing or, in the case of loss of goods, a separate notice in writing and claim is given to the Sellers and Carriers within 14 days of the date of the Sellers' advice of dispatch to the Buyers. In all cases a signature unexamined shall be deemed to be an unconditional acceptance of the goods.

(b) The Sellers shall not in any circumstances be liable whether in contract or tort to the Buyer for any indirect or consequential loss or damage (including, without limitation, loss of profits, loss of contracts or damage to property) or for any claim against the Buyer by any third party and the guarantee given by the Sellers hereunder shall not be transferable to any person.

(c) The Sellers' liability for damage or non delivery of goods shall be duly notified in accordance with the above shall in any event be limited to replacement of goods within a reasonable time, at the Sellers' option, refunding the price thereof, whether the damage or non delivery is due to the Sellers' negligence or otherwise.

### 7. Credit agreements

(a) Where the Sellers have granted the Buyers a credit facility, the price for the goods and or service shall be paid by the Buyer on or before the 30th day of the month immediately following the month in which the goods are invoiced ('the due date') or if the Sellers shall so require under Clause (i) of this Clause to be paid on demand without any period of notice.

(b) The Sellers reserve the right to withdraw or vary credit facilities at any time by summary written notice to the Buyer without either giving any reason for so doing, or thereby incurring any liability to the Buyer.

(c) If the Buyer takes goods from the Sellers in excess of the Buyer's credit limit, the Sellers may require payment on delivery for such excess of goods.

### 8. Terms of payment

(a) The Sellers shall be entitled to charge and recover interest from the Buyer on the price of the goods calculated at the rate of four per cent per annum above the Midland Bank prime rate from time to time from the due until the date of full payment.

(b) The discount allowable to the Buyer any time shown on the Sellers' quotation only, and, unless otherwise expressly agreed in writing, no other discount or commissions are to become due or allowable to the Buyer (any previous course of dealing between the parties notwithstanding).

### 9. Late payment

(a) When payment of any of the Sellers' invoices is overdue, the Sellers may suspend its performance of the contracts to which the invoice relates and/or of any other contract then subsisting between the Sellers and the Buyer.

(b) In the event of legal action being taken by the Sellers against the Buyer for breach of payment obligations hereunder, the Buyer shall be responsible for all costs and disbursements incurred by Sellers on full indemnity basis.

### 10. Risk and liability

(a) Risk of damage to or loss of the goods shall pass to the Buyer at the time of delivery or, if the Buyer wrongfully fails to take delivery of the goods, the time when the Sellers have tendered delivery of the goods. For the purpose of this Clause delivery shall mean the arrival of goods at the place of delivery of the Buyer where delivery is by the Sellers, or the safe loading of the goods into the Buyer's vehicles at the Sellers' premises where delivery is through collection by the Buyer.

### 11. Retention of title

(a) Notwithstanding delivery and the passing of risk in the goods or any other provision of these conditions, the property in the goods shall not pass to the Buyer until the Sellers have received cash (or cleared funds) payment in full of the price of the goods and all other goods agreed to be sold by the Sellers to the Buyer for which payment is then due.

(b) Until such time as the property in the goods passes to the Buyer, the Buyer shall hold the goods as the Sellers' fiduciary agent and bailee, and shall keep the goods separate from those of the Buyer and third parties and properly stored

protected and insured and identified as the Sellers' property. Until that time the Buyer shall be entitled to resell or use the goods in the ordinary course of its business, but shall account to the Sellers for the proceeds of sale or otherwise of the goods, whether tangible or intangible, including insurance proceeds, and shall keep all such proceeds separate from any monies or property of the Buyer and third parties and, in the case of tangible proceeds, properly stored, protected and insured.

(c) Until such time as the property in the goods passes to the Buyer (and provided the goods are still in existence and have not been resold), the Seller shall be entitled at any time to require the Buyer to deliver up the goods to the Seller and; if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party where the goods are stored and repossess the goods.

(d) The Buyer shall not be entitled to pledge to in any way charge by way of security for any indebtedness any of the goods which remain the property of the Sellers, but if the Buyer does so, all monies owing by the Buyer to the Sellers shall (without prejudice to any other right or remedy of the Sellers) forthwith become due and payable.

### 12. Customer cancellation of orders

Contracts and orders and parts thereof may be cancelled only by the Sellers' written acceptance of such cancellation. Where the Sellers accept such cancellation the Sellers reserve the right to charge the Buyer with the amount of any losses or expenses directly or indirectly resulting from such cancellation. Where the Sellers do not accept such cancellation they, the Sellers, reserve the right to recover the invoice price from the Buyer and to charge the Buyer with additional losses both direct and indirect resulting from such cancellation. In any case where the Sellers were required to place a deposit with a manufacturer or supplier in respect of an order, the Sellers may require the Buyer to reimburse such sum in the event of cancellation.

### 13. Force majeure

The Sellers shall not be liable to the Buyer or be deemed to be in breach of the contract by reason of any delay in performing or any failure to perform, any of the Sellers' obligations in relation to the goods, if the delay or failure was due to any cause beyond the Sellers' reasonable control. Without prejudice to the generality of the foregoing, the following shall be regarded as cause beyond the Sellers' control:

- (a) act of God, explosion, flood, tempest, fire or accident;
- (b) war or threat of war, sabotage, insurrection, civil disturbance or requisition;
- (c) acts, restrictions, regulations, by-laws, prohibitions or measures of any kind on the part of any governmental, parliamentary or local authority;
- (d) import or export regulations or embargoes;
- (e) strikes, lock-outs or other industrial actions or trade disputes (whether involving employees of the Sellers of third party);
- (f) difficulties in obtaining raw materials, labour, fuel, parts or machinery;
- (g) power failure or breakdown in machinery.

### 14. Insolvency, bankruptcy

The Sellers shall have the right to terminate the Contract forthwith where the Buyer becomes insolvent or bankrupt or makes arrangements with its creditors or suffers a receiver to be appointed or being a body corporate enters into liquidation (other than in connection with a reconstruction or amalgamation) in any of which cases the Sellers shall have no further obligation hereunder and the price for all goods delivered and work done shall become immediately due and payable.

### 15. Design and specification

In respect of goods supplied to the Contract the design or specification whereof shall have been supplied by the Sellers, the Buyer accepts full responsibility for such design and or specification and for any claims which may arise in respect of the making or supply or using articles in accordance therewith, and agrees to indemnify the Sellers against any action, claim, demand or proceeding for infringement or alleged infringement of any patented invention or process or any trade mark or design whether registered or not or any other rights extant therein.

### 16. Quantity

The Sellers reserve the right to supply ten per cent more or less than the quantity ordered in all cases.

### 17. Cancellation

The Sellers reserve the right to consider lapsed any orders outstanding on their books twelve calendar months after such orders have been placed.

### 18. Special tooling, equipment, patterns, etc.

Items of tooling, equipment, patterns, etc. when charges to the Buyer at part cost remain the property of the Sellers.

### 19. Law applicable

These conditions shall be governed and construed in accordance with English Law and all disputes arising in connection therewith shall be submitted to the jurisdiction of the English courts.



LABORATORY TEST REPORT

Part No: **EN3686-050016**

Batch No: **B20287**

Cast No: **542698**

THIS SHEET IS TEMPORARY


Attached Documentation Conforms to all requirements of governing Specifications.

This test Report shall not be reproduced except in full, without the written Approval of Linread Northbridge Leicester.

The recording of False, Fictitious or Fraudulent statements or entries on the Certificate may be punished as a Felony under National Law.

Parts sampling to NBS 926.

Tests performed to the requirements of NBS 932.

Approved by: 

Date: **18/09/04**

Overchecked by:

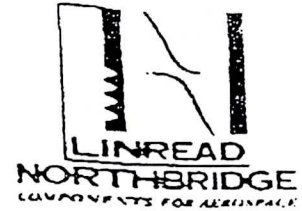
Date:

Page 1 of 2

Viking Road,  
Wigston,  
Leicester LE18 2BL



# LABORATORY TEST CERTIFICATE



PART NO. & DESCRIPTION		EN 3686-050016	
Quantity	196	LAB	DI 82
Material Spec.	EN 3761	Cast/Heat No.	542698
Incoming Release No.	L39028	Batch No.	B20287
		Steel Docket No.	11778

PROCUREMENT SPECIFICATION EN 3685	HARDNESS SPECIFICATION REQUIREMENT 32-42 HRC
HEAT TREAT SPECIFICATION NBS 251	RESULT 39-41 HRC

PREPARE TEST PIECE				
TEMP (°C)	U.T.S.	PROOF STRESS.2%	ELONGATION (%)	REDUCTION OF AREA (%)
R.T.				

MICRO / MACRO					
NO. OF SAMPLES	GRAIN FLOW	SURFACE CONTAMINATION	THREADS	GRAIN SIZE ASTM	HARDNESS HV.
3	ACCEPTABLE TO SPECIFICATION	ACCEPTABLE TO SPECIFICATION	ACCEPTABLE TO SPECIFICATION	7-8	427 Hv 30

FINISHED PART TESTING	
<b>BOLT TENSILE</b> SPECIFICATION REQUIREMENT: 16.83 kN min RESULT: 19.43 kN 20.02 kN 19.54 kN	<b>DOUBLE SHEAR</b> SPECIFICATION REQUIREMENT: / RESULT:
<b>STRESS RUPTURE</b> SPECIFICATION REQUIREMENT: / RESULT: INTACT AFTER HRS	<b>STRESS DURABILITY</b> SPECIFICATION REQUIREMENT: / RESULT: INTACT AFTER HRS
<b>FATIGUE</b> SPECIFICATION REQUIREMENT HIGH LOAD , LOW LOAD , MIN NO OF CYCLES RESULT / CYCLES	

REMARKS

Signed: <i>[Signature]</i>	Date: 18/09/09
----------------------------	----------------





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P033424**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
1	3	EA	EN3686-050016		L39028	LINREAD LEICESTER (N U6683			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv #J6FJNM 08/26/16





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

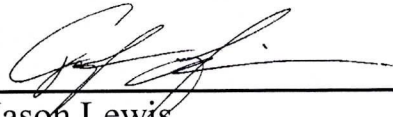
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	18	EA	AN821-12J						
			QTY: 9		51762	ALLAN AIRCRAFT	06581		
			QTY: 9		72415	PAMCO	66774		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16





MANUFACTURERS OF AEROSPACE & INDUSTRIAL FITTINGS  
SPECIALISTS IN STAINLESS STEEL & EXOTIC ALLOYS

11643 VANOWEN STREET, P.O. BOX 3097 • NO. HOLLYWOOD, CA 91609-0097 • (818) 765-4992 • FAX (818) 503-9708

SOLD TO

M & M AEROSPACE HARDWARE INC.  
P.O. BOX 025263

MIAMI FL 33102-5263

SHIP TO (SAME AS "SOLD TO" UNLESS FILLED IN)

M & M AEROSPACE HARDWARE INC.  
10000 N.W. 15th TERRACE

MIAMI FL 33172

DATE 4/26/02	ACCOUNT # 0000170	SALES # MP	CUSTOMER P.O. NUMBER 052881	SHIPPED VIA UPS	DATE SHIPPED 5-3-02	F.O.B. OUR PLANT	DEST.	
P/L # 52917	TAX EXEMPT		PACKING LIST NO. 62690	TERMS Net 30 days				PAGE # 1
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	PART NUMBER				
2	100	100	0	AN821-12J HEAT/LOT# 51762				
	DT	LULU	1 55#	SEVANA SHAHBAZIAN  ALLAN AIRCRAFT QUALITY ASSURANCE				

COMMENTS: INSP. PKG. # PKG'S. WGT.

## CERTIFICATE OF CONFORMANCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

**CERTIFICATION:** WE CERTIFY THAT ALL ITEMS HAVE BEEN MANUFACTURED IN ACCORDANCE WITH, AND ARE IN CONFORMANCE TO, THE APPLICABLE DRAWINGS AND/OR SPECIFICATIONS, AND TEST REPORTS ARE AVAILABLE.

BY D. BROWN CERTIFICATION CLERK



## PRECISION AIRCRAFT MACHINING CO., INC.

FORM 12 REV1 4/93

dba

PAMCO

10640 Elkwood Street  
Sun Valley, CA 91352-4631  
(818) 768-5900  
FAX (818) 768-1409

INVOICE#:  
51250

PAGE: INVOICE DATE:  
1 11/12/02

SOLD TO:  
UFC AEROSPACE  
P.O. BOX 250  
BAYSHORE NY 11706

SHIP TO:  
UFC AEROSPACE  
25 DREXEL DRIVE  
BAYSHORE NY 11706

ORDER DT: 09/10/02 REFERENCE#: P30440 CUSTOMER PO#: PUR59379-00 TERMS: NET 30 FOB:  
BUYER/DEPT#: MAUREEN CUST#: 339 SHIP VIA: UPS-GROUND-COLL SALESPERSON: JIM AWB: SHIP DTE: 11/12/02

ITEM	PART NUMBER/ DESCRIPTION	QTY ORD	QTY B/O	QTY SHIP	CD	UN	PRICE EACH	PRICE EXTENDED
1	AN821-12J ELBOW, FLARED 90°	25 SN:72415	0	25	FN	EA	REV. 8	LOC: ACTIVE
2	FULL CERTS	1	0	1	FN	EA		LOC:

# CARTONS: 1 WEIGHT: 14 LBS

## TERMS AND CONDITIONS OF SALE

LOT # 72415 ITEM # 1  
ATTACHED ARE COPIES OF THE TEST REPORTS REPRESENTING EACH LOT OF RAW MATERIAL USED, IDENTIFIED WITH HEAT AND/OR LOT NUMBER AND REFERENCING THE ABOVE LISTED PURCHASE ORDER NUMBER. ALSO ATTACHED ARE CERTIFICATES OF CONFORMANCE FOR ALL PROCESSING REQUIRED IN THE MANUFACTURE OF PARTS.

THE ABOVE MATERIAL HAS BEEN INSPECTED AND IS IN CONFORMANCE WITH THE APPLICABLE PRINTS AND SPECIFICATIONS.

SIGNATURE: *Nicole Vestall* DATE: 11/12/02  
NICOLE VESTALL STACY MENDOZA CORINE HUGHES  
CERTIFICATION CLERK

ALL RETURNED PARTS MUST HAVE A RETURN AUTHORIZATION NUMBER (RMA), PAMCO WILL NOT ACCEPT RETURNS THAT DO NOT HAVE AN RMA NUMBER.



PACKING COPY



# e Rupp Forge Company

DROP AND PRESS FORGINGS

SMALL BRASS, ALUMINUM, STEEL AND STAINLESS STEEL

**RUPP**

SINCE 1914

10710 MEECH AVENUE  
CLEVELAND, OHIO 44105  
AREA 216 - 429-0400

INVOICE NO. **9547**

S  
O  
B  
I

Pamco  
10640 Elkwood St.  
Sun Valley, CA 91352-4631  
Attn: A/P

S  
H  
I  
P  
T  
O

Same

INVOICE DATE <b>6-30-99</b>		OUR ORDER NO. <b>1)12425 ; 2)12388</b>		YOUR ORDER NO. <b>1)64043 ; 2)65114</b>	
TERMS: 1/2 10 Days Net 30 Days Preparation charges due upon approval of cast.		F.O.B. OUR DOCK CLEVELAND, OHIO		SALESMAN SHIPPED VIA <b>Roadway Express</b>	
ITEM	QUANTITY	DESCRIPTION		PRICE	AMOUNT
1.	4598 p	AN837-4J(304) 1 Pal. Ctn-6144 Order Completed Matl Certs Enclosed Hit#D81505A Pal. Ctn Chg...18			
2.	874 p	AN821/822-12J(304) 1 Pal. Ctn-3904 Order Completed Matl Certs Enclosed Hit#51762 Pal. Ctn Chg.....18			

Customer: WEC  
Cust. P.O. # PUR59379-00  
P/N: AN821-12J

Vendor: Pamco  
Our P.O. # 72415  
P/N: AN821-12J

Vendor: RUPP FORGE  
Our P.O. # 65114  
P/N: AN821/822 12JF

**JUL 07 1999**

CASH DISCOUNT OF \$ **48.28** MAY BE TAKEN IF PAID BY **7-12-99**  
DELAYS IN TRANSPORTATION SHALL NOT EXTEND TERMS OF PAYMENT.

THERE ARE NO EXPRESS WARRANTIES BY SELLER COVERING ANY OF THE MATERIALS FURNISHED AND/OR SPECIFIED BY BUYER, AND SELLER EXPRESSLY DISCLAIMS ANY AND ALL LIABILITIES FOR DAMAGE OR INJURY INCIDENT TO SAID MATERIAL.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

## CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT ALL PARTS AND/OR MATERIAL INCLUDED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND/OR PROCESSED IN CONFORMANCE WITH ALL APPLICABLE DRAWINGS, INSTRUCTIONS AND SPECIFICATIONS.

IN ADDITION, CHEMICAL, PHYSICAL, AND MECHANICAL PROPERTIES DATA, WHERE REQUIRED, OR OTHER PROOF OF CORRECT PROCUREMENT, ARE ON FILE FOR EXAMINATION.



BY R. Zak

TITLE Sales

DATE 6-30-99

PACKING SLIP



Order I.D.	Order Date	Commodity Code	Melt Date	Weight
9801553 003	3/03/98		3/23/98	
Dim 1	Dim 2	Dim 3	Melt I.D.	Customer I.D.
1.6250	.0000	.0000	51762	001410
Product Shape			Customer Purchase Order	
Rounds			63223728	
Product Surface			Customer Grade	
Turn & Burnish			304	

**Ship To**  
 SAMUEL SPECIALTY METALS INC.  
 2600 FREEDLAND ROAD  
 HERMITAGE, PA

**Sold To**  
 SAMUEL SPECIALTY METALS INC.  
 2600 FREEDLAND ROAD  
 HERMITAGE, PA

16148

16148

Lifts: 0033 0038 0039

Amari SSM-304-D DTD 6/10/96

QQS 763 F

ASTMA 193-96A

ASTMA 484-96

ASMESA 479 95 ED - 97 ADDENDA

CONDITION A

UNS S30400

ASTMA 276-96

ASMESA 182 95 ED97ADDChem Only

ASTMA 262-93A Practice E

DIN 50049 PARA 3.1B

ASTMA 182-96 Chem Only

ASTMA 479-96

ASMESA 193 95 ED - 97 ADDENDA

AMS 5639

**CHEMICAL ANALYSIS**

C	Mn	P	S	Si	Cr	Ni	Mo	Cu	Co	N
.060	1.74	.024	.001	.49	18.41	8.26	.33	.33	.088	.068

HB

179

**TENSILE PROPERTIES**

TS (PSI)	.2%YS (PSI)	REL(2")	%RA
96400	48300	54.3	78.6

**MACRO ASTM E340/E381**

MACRO

OK

GRAIN SIZE

8

**ASTM A 262 PRACTICE E**

OXALIC

OK

Customer: UFC

Cust. P.O. # PUR593A-00

P/N: AN821-12J

Vendor: RUPP FORGE

Our P.O. # 65114

P/N: AN821/822-12JF

**JUL 07 1999**

No mercury or low melting alloy contamination. Continuous carbide and intergranular corrosion test OK.  
 Heated to 1900F min. and water quenched (heating time & temp appropriate for optimum quality).

No welding or weld repair done.

Melted and manufactured in the United States.

Material conforms to listed specifications.

Quality system is registered to ISO 9002.

WHSE 009  
 TAG 24385  
 PO 633564

APPROVED  
 DATE 4-28-99 BY 2128356  
 RUPP FORGE  
 12388



The recording of false, fictitious, or fraudulent statements on this document may be punished as a felony under federal statutes including Federal law, Title 18, Chapter 47. Please consult material safety data sheet (MSDS) for hazard information.  
 I hereby certify that the reported figures are correct as contained in the records of the corporation.

Manager Laboratory Services

*[Signature]*



# ACTIVE

**SOLD TO:** PRECISION AIRCRAFT MACHINING CO. INC.  
10640 ELKWOOD STREET  
SUN VALLEY, CA 91352  
(818) 768-5900

**TERMS: net 30**

MATERIAL / HEAT TREAT / STATUS OF PARTS 36455

Other CLEAN

## MAGNETIC SPECIFICATIONS

### Acceptance Criteria

Reason Rejected

## FLUORESCENT PENETRANT SPECIFICATIONS

### Acceptance Criteria

Reason Rejected

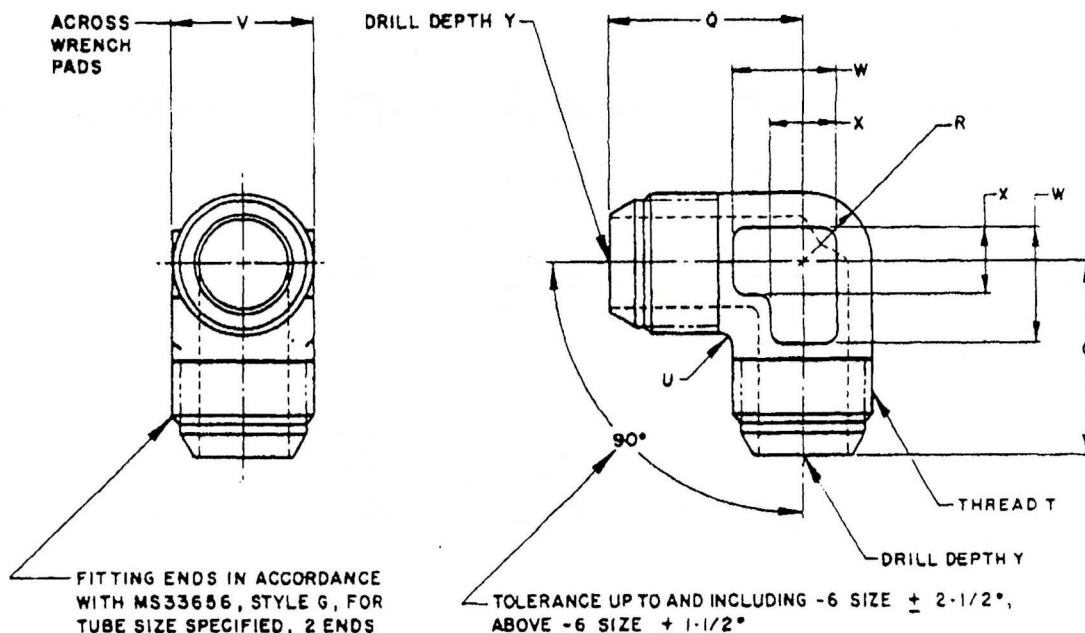
his test certification shall not be reproduced except in full. This certification shall not be used by the customer to claim product endorsement by any agency of the U.S. government. Active Magnetic Inspection certifies that the product shipped on the above certification was processed, inspected & tested in compliance with all applicable prints & specifications. All supporting documentation is on file at Active Magnetic Inspection.

DENNIS B. BRANNON

~~CERTIFIED LEVEL III INSPECTOR~~

ORIGINAL CERTIFICATION/TEST REPORT





(a) AT OPTION OF MANUFACTURER, BASIC DIMENSION Q MAY BE MADE 1/64 LESS THAN THE DIMENSION SPECIFIED, WITH THE PROVISION THAT BASIC DIMENSION Y IS ALSO MADE 1/64 LESS THAN THE DIMENSION SPECIFIED.

MATERIALS: STEEL - BARS, SHAPES, OR FORGINGS.  
ALUMINUM ALLOY - BARS, SHAPES, OR FORGINGS.  
TITANIUM ALLOY - BARS, SHAPES OR FORGINGS.  
CORROSION RESISTANT STEEL - BARS, SHAPES, OR FORGINGS.  
SEE PROCUREMENT SPECIFICATION.

FINISH: SEE PROCUREMENT SPECIFICATION.

NO CODE LETTER IN PART NUMBER FOR STEEL.  
ADD D AFTER DASH NUMBER FOR ALUMINUM ALLOY (EXCEPT 7075-T73).  
ADD J AFTER DASH NUMBER FOR CORROSION RESISTANT STEEL, TYPE 304.  
ADD K AFTER DASH NUMBER FOR CORROSION RESISTANT STEEL, TYPE 316.  
ADD S AFTER DASH NUMBER FOR CORROSION RESISTANT STEEL, TYPE 347.  
ADD T AFTER DASH NUMBER FOR TITANIUM.  
ADD W AFTER DASH NUMBER FOR 7075-T73.

EXAMPLE OF PART NUMBERS:  
AN821-B - ELBOW, 1/2 TUBING, STEEL  
AN821-8D - ELBOW, 1/2 TUBING, ALUMINUM ALLOY (EXCEPT 7075-T73).  
AN821-8J - ELBOW, 1/2 TUBING, CORROSION RESISTANT STEEL, TYPE 304.  
AN821-8K - ELBOW, 1/2 TUBING, CORROSION RESISTANT STEEL, TYPE 316.  
AN821-8S - ELBOW, 1/2 TUBING, CORROSION RESISTANT STEEL, TYPE 347.  
AN821-8T - ELBOW, 1/2 TUBING TITANIUM.  
AN821-8W - ELBOW, 1/2 TUBING 7075-T73.

BREAK ALL SHARP EDGES AND REMOVE ALL HANGING BURRS AND SLIVERS WHICH MIGHT BECOME DISLOOED UNDER USAGE.

DIMENSIONS IN INCHES, UNLESS OTHERWISE SPECIFIED, TOLERANCES: FRACTIONS  $\pm 1/64$ , DECIMALS  $\pm .005$ , ANGLES  $\pm 1/2^\circ$ .

TITANIUM NOT TO BE USED IN OXYGEN SYSTEMS.

(B) ENTIRE STANDARD REVISED

P. A. <b>AIR FORCE - 82</b> Other Code ARMY - AV NAVY - AS		INTERNATIONAL INTEREST	<b>AIR FORCE-NAVY AERONAUTICAL STANDARD</b>		<b>AN821</b>
<b>AIR FORCE - 99</b>		<b>ELBOW - FLARED TUBE, 90°</b>			
PROCUREMENT SPECIFICATION <b>MIL - F - 8508</b>		SUPERSEDES:		SHEET 1 OF 2	

USE & ACTIVITIES

REVIEWER ACTIVITIES DLA-CS

This military standard is approved for use by all Departments and Agencies of the Department of Defense. Selection for all new engineering and design applications and for repetitive use shall be made from this document.



FED. SUP. CLASS  
4730

DASH NO.	TUBING OD	THREAD T (REF)	(a) ±3/64 -0	R RAD	U RAD	V	W APPROX	X APPROX	Y ±3/64 -0
AN821-2	1/8	5/16-24UNJF-3A	49/64	5/32		5/16	5/16	3/16	51/64
AN821-3	3/16	3/8-24UNJF-3A	53/64	3/16	1/16	3/8			53/64
AN821-4	1/4	7/16-20UNJF-3A	57/64	7/32		7/16	3/8	1/4	15/16
AN821-5	5/16	1/2-20UNJF-3A	61/64	1/4		1/2	1/2	5/16	1
AN821-6	3/8	9/16-18UNJF-3A	1-1/16	9/32		9/16			1-1/8
AN821-8	1/2	3/4-16UNJF-3A	1-1/4	3/8	3/32	3/4	5/8	7/16	1-5/16
AN821-10	5/8	7/8-14UNJF-3A	1-29/64	7/16		7/8	3/2		1-33/64
AN821-12	3/4	1-1/16-12UNJ-1A	1-21/32	17/32		1-1/16	7/8	1/2	1-23/32
AN821-16	1	1-5/16-12UNJ-3A	1-13/16	23/32		1-5/16	1-1/16	5/8	1-15/16
AN821-20	1-1/4	1-5/8-12UNJ-3A	2-1/16	13/16	1/8	1-5/8	1-1/4	3/4	2-3/16
AN821-24	1-1/2	1-7/8-12UNJ-1A	2-21/64	15/16		1-7/8	1-7/16	7/8	2-41/64
AN821-28	1-3/4	2-1/4-12UNJ-1A	2-13/16	1-1/8	3/16	2-1/4	1-3/4	1-3/16	2-15/16
AN821-32	2	2-1/2-12UNJ-3A	3-1/16	1-1/4	1/4	2-9/16	2	1-3/16	3-1/4

8 ENTIRE STANDARD REVISED

P. A. AIR FORCE-82 INTERNATIONAL INTEREST

AIR FORCE-NAVY AERONAUTICAL STANDARD

ARMY - A1  
NAVY - AS  
AIR FORCE - 99

ELBOW-FLARED TUBE, 90°

AN821

PROCUREMENT SPECIFICATION

SUPERSEDES:

SHEET

2 OF 2

DD FORM 672-1 (COORDINATED)

PREVIOUS EDITIONS OF THIS FORM ARE OBSOLETE

FORM 1700 0/01

APPROVED 13 DEC 40

REVISED 8

FOR CHANGES SEE PAGES 1 & 2

5 AUG 83



Part #..... AN821-12J  
 Lot ID..... 72415  
 Manufacturer.. P.A.M.C.O  
 Qty this Lot.. 000000025  
 Doc Lev..... MCT  
 Sample Size... 000000002  
 Cert Date..... 11/26

Rev..... 8  
 Insp.... LJ0  
 PO#..... PUR59379

Cert....



CNY02112600111



25 DREXEL DR., BAYSHORE, NY 11706  
 ISO9002 REGISTERED QUALITY SYSTEM

## DIMENSIONAL INSPECTION REPORT

INSPECTED BY

STAMP



1	REQUIRED	ACTUAL
V	MAX 1.078 MIN 1.046	MAX 1.06950 MIN 1.06650 AVERAGE 1.06800
2	REQUIRED	ACTUAL
W	MAX .875 MIN APPROX	MAX 0.87100 MIN 0.86250 AVERAGE 0.86675
3	REQUIRED	ACTUAL
X	MAX 500 MIN APPROX	MAX 0.49500 MIN 0.48800 AVERAGE 0.49150
4	REQUIRED	ACTUAL
T	MAX 1.0625 MIN 1.0511 1.0625-12 UNJ-3A	MAX 1.05750 MIN 1.05650 AVERAGE 1.05700

### HEAD MARKING REQUIREMENTS

MFG: PAMCO  
 BASIC PART NO: AN821-12  
 MATERIAL ID: J  
 MARKING R1 N/A  
 MARKING R2 N/A

### FINISH REQUIREMENTS

PASSIVATE

REV# 8

### COMMENTS

PARTS RC'D DIRECT FROM MFG, OK TO SHIP.

### SAMPLE PLAN

SAMPLE SIZE ACCEPT REJECT AQL LEVEL 4.0  
 2 0 1 S-2  
 QUANTITY: 25

## CERTIFICATE OF CONFORMANCE

We certify that all items/material shipped against PO# SCAA1079 to B-158 were manufactured/inspected under a ISO9002, Quality System as applicable and they are in compliance to all applicable blue print/specification requirements of Part Number AN821-12J.

Test reports, data sheets, inspection records or other types of objective evidence are on file for a period of 10 yrs. for customer review.

Quality Control Inspector  
 Leonard J. O'Neill



INVOICE# J6FK1Y ORDER# AE8Y59 PART# LN9038-05018

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4" continuando - Purchase order no:

**ORDER FORM**

Cody Firearms - Supplier		Date
0		2003-03-11
Cash On Hand Inventory Item	Sgt. Capt. A.M. Buckner	Sgt. Capt. William S. Lee
55743 B&Z 161422 55743		

## Specification - Specifications

### Using Works

DELZESCAUX  
Expédition par -- Sending by :  
Tunis / Tunisie  
BANZAS BP 10208  
95703 AEROPORT C D GAULLE

**Conditions d'exposition - Shipping terms:**

EX WORKS PACKING FREE

L'Espresso è un marchio registrato di proprietà della Arnoldo Mondadori Editore S.p.A. - Milano. Tutti i diritti sono riservati.

ငွေငါးထောင်ကျော်

FABRICANT/CUSI

## DELIVERY ORDER

[illegible]



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To SATAIR HARDWARE UK LTD

Part Number LN9038-05018  
Produit: LN9038

NZ 121981

PURDEYS WAY  
PURDEYS INDUSTRIAL ESTATE

Quantity 20105  
QUANTITE:

ROCHFORD ESSEX SS41NE  
GRANDE BRETAGNE

PO. Number W28040 Item-001  
COMMANDE: SATAIR HARDW ROCHFORD ESSE  
55743

DANZAG BP 10208  
95703 AEROPORT O D GAULLE

Product Batch S 5.19-5017 E / 5175034-01  
LANCEMENT 13-05-2005/19 01-4 9L40 UF:10

**DECLARATION DE CONTROLE ET CONFORMITE** Statement of inspection and conformity N° Lot : 524816  
Page : 1(1) Date validation 21/04/05

**RAPPORT DE LABORATOIRE** Laboratory test report on finished products

**CONTROLES METALLURGIQUES ET PHYSICO-CHIMIQUES**  
Metallurgical and physical inspection

ESSAIS METALLURGIQUES	Archives	Visa
ALTERATION SURF. Surface contamination	1F3	CONFORME L3
EPAIS. REVET. Coating thickness	1F3	3 L3
MICROGRAPHIE Micro structure	1F3	CONFORME L3
MACRO TETE Head macro structure	1F3	CONFORME L3
MACRO FILETAGE Thread macro structure	1F3	CONFORME L3

**METAL DE BASE** Raw material

Nuance Material : C35NC6 ROND 4,890/920 T  
Article Part number : 000060 Lot Batch nr : AH1076  
N° coulée Heat nr : 67490  
Fournisseur Material source : BROWN EUROPE  
Elaborateur Melt source : ASCOMETAL

**RAPPORT DE CONTROLE** Inspection report

DATE DE TRAITEMENT			
DATE DE TRAITEMENT Heat treatment date	13/02/05	ES	
DEGAZAGE			
N° ETUVE Oven number	1181.00	N°	F22
TEMPERATURE Temperature	190	°C	F22
TEMPS DE DEGAZ. Times of baking	25.00	H	F22
N° DE FOURNEE Batch number	5900	N°	F22

**ESSAIS MECANIQUES** Mechanical tests

TRACTION SUR PIECES FINIES	Machine/Archives	Visa
SENS A L'ENTAIL. Notch sensitivity test	201 /	CONFORME L24
TRAC. CALE BIAI. Onique tensile test	201 /	1334 SE daN L24
TRAC. CALE BIAI. Onique tensile test	201 /	1334 SE daN L24
TRAC. VIS AMBL. Tensile test	201 /	1354 SE daN L24
TRAC. VIS AMBL. Tensile test	201 /	1350 SE daN L24
CHARGE EPREUVE Load test	201 /	CONFORME L24

**CONTROLE NON DESTRUCTIF** Non destructive test

CND CONTROLE DURETE		
CONT. DUR. HB Hardness	HB	F9
280 A 290		
CND METALSCOPE		
METALSCOPE Magnetic particle inspection	CONFORME	M3
Suivant ISO 2559 (25 pieces)		

**CONTROLE DIMENSIONNEL** Dimension inspection

CONTROLE AVEC PROTECTION		
CONTROLE VISUEL Visual inspection IC714	CONFORME	D1
CONT. SURFACE Surface texture inspection IC714	CONFORME	D1
CONT. DIMENSION Dimensions inspection IC714	CONFORME	D1
CONT. MARQUAGE Marking inspection IC714	CONFORME	D1
CONT. PROTEC. Finish and coating inspection IC714	CONFORME	D1
CADMIAGE + FINITION CHROMIQUE		

The QMS arrangements in respect  
supplies comply with the requirements  
AUK/SA/001-3/ Approval number 14/01/05

9L40

Observations Remarks  
Parts released to § 10.1.2  
according to Q500 requirements

Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après  
vérifications et essais, elle répond en tout point aux exigences spécifiques, aux normes et  
règlements applicables, sauf exception, réserves ou dérogations énumérées dans la présente  
déclaration.  
We hereby declare, barring exceptions, reservations, or exemptions listed in this statement  
of conformity, that the listed supplies comply with the contract requirements and that, after  
completion of testing and verification, they completely satisfy all specified.

ST = Rupture sous tête Rupture under head  
SE = Rupture sous écrou Rupture under nut  
SR = Sans rupture Without rupture

Conform to :  
LN65010:BLATTI

Valid. LABO



Nom et fonction Name and title	Signature	Date
EM		1 AVR. 2005



To SATAIR HARDWARE UK LTD

MURDEYS WAY  
MURDEYS INDUSTRIAL ESTATE

ROCHFORD ESSEX SS41NE

GRANDE BRETAGNE

DANZAS BP 10208

95703 AEROPORT D O GAULLE

Part Number LN9038-05018

PRODUIT: LN9038

N/ 121981

Quantity  
QUANTITE: 20105

P.O. Number W28040

Item-001

COMMANDE: SATAIR HARDW ROCHFORD ESSE  
55745

Product Batch S 5.19-5017 E / 517503A-01

LANGEMENT: 13-03-2005/19 01-4 9L40 UFIV

**DECLARATION DE CONTROLE ET CONFORMITE** Statement of inspection and conformity N° Lot : 524816

Page : 1/1

Date validation : 21/04/05

**RAPPORT DE LABORATOIRE** Laboratory test report on finished products

**CONTROLES METALLURGQUES ET PHYSICO-CHIMIQUES**

Metallurgical and physical inspection

**ESSAIS METALLURGQUES**

ALTERATION SURF	Surface contamination	1F3	CONFORME	L3
EPAIS. REVET.	Coating thickness	1F3	S	L3
MICROGRAPHIE	Micro structure	1F3	CONFORME	L3
MACRO TETE	Head macro structure	1F3	CONFORME	L3
MACRO FILETAGE	Thread macro structure	1F3	CONFORME	L3

**ESSAIS MECANQUES** Mechanical tests

**TRACTION SUR PIECES FINIES** Machines/Archives

SENS A L'ENTAIL	Notch sensitivity test	201 /	CONFORME	L24
TRAC. CALE BIAI	Oblique tensile test	201 /	1334 SE	daN L24
TRAC. CALE BIAI	Oblique tensile test	201 /	1334 SE	daN L24
TRAC. VIS AMBI	Tensile test	201 /	1334 SE	daN L24
TRAC. VIS AMBI	Tensile test	201 /	1334 SE	daN L24
CHARGE EPREUVE	Load test	201 /	CONFORME	L24

**METAL DE BASE** Raw material

Nuance Material: C 35NC6 ROND 4,890/920 T  
Article Part number: 005060 Lot Batch nr: AH1076  
N° coulée Heat nr: 67490  
Fournisseur Material source: BROWN EUROPE  
Elaborateur Melt source: ASCOMETAL

**RAPPORT DE CONTROLE** Inspection report

DATE DE TRAITEMENT: 13/02/05  
DATE DE TRAITEMENT Heat treatment date: 13/02/05  
DEGAZAGE  
N° ETUVE Oven number: 118100  
TEMPERATURE Temperature: 190  
TEMPS DE DEGAZ Time of baking: 23.00  
N° DE FOURNEE Batch number: 5900

**CONTROLE NON DESTRUCTIF** Non destructive test

CND CONTROLE DURETE  
CONT. DURETE HB Hardness: 280 & 290 HB P9  
CND METALLOSCOPE  
METALLOSCOPE Magnetic particle inspection: CONFORME M3  
Selvant ISO 2859 125 pieces

**CONTROLE DIMENSIONNEL** Dimension inspection

CONTROLE AVEC PROTECTION  
CONTROLE VISUEL Visual inspection IC714: CONFORME D1  
CONT. SURFACE Surface texture inspection IC714: CONFORME D1  
CONT. DIMENSION Dimensions inspection IC714: CONFORME D1  
CONT. MARQUAGE Marking inspection IC714: CONFORME D1  
CONT. PROTEC. Finish and coating inspection IC714: CONFORME D1  
CADMIAGE + FINITION CHROMIQUE

The QMS arrangements in respect of the  
supplies comply with the requirements of  
AUK/SA/001-3/ Approval number AUK/SA/30245

9L40

**Observations** Remarks:

Parts released to § 10.1.2  
according to Q500 requirements:

Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après  
vérifications et essais, elle répond en tout point aux exigences spécifiées, aux normes et  
règlements applicables, sauf exception, réserves ou dérogations énumérées dans la présente  
déclaration.

We hereby declare, barring exceptions, reservations, or exemptions listed in this statement  
of conformity, that the listed supplies comply with the contract requirements and that, after  
completion of testing and verification, they completely satisfy all specified.

ST = Rupture sous tête - Rupture under head  
SE = Rupture sans tête - Rupture under part  
SR = Sans rupture - Without rupture

Conform to :  
LN65010 BLATTI

Valid. LABO

BAI  
L9

Nom et fonction Name and title	Signature	Date
Eng	[Signature]	1 AVR. 2005

INVOICE# J6FK1Y ORDER# AE8Y59 PART# LN9038-05012

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# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. :	<b>OXAL63 MLG3</b>	of : <b>24 MAR 2014</b>	Supplier number :
N° ack. :	<b>291280</b>	of : <b>24 MAR 2014</b>	
Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>			
<b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>			

ITEM	ORDERED	PART NUMBER	SHIPPED
1	6100 PCE	<b>LN9038 - 05 012</b> vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6	<b>5819 PCE</b> 34.072 Lb. **
Your Item : 1		marked Cadm.dichrom.coated	roll sorting
Technical spec :	DIN65149=dia<5/LN65010>=5		Coating per : cadm. cyanide 5-9µ EN2133

Lot nb	291280 P001 F002	Qty.:	5819 PCE	AHG	Wire lot nb.:	204394	Material heat nb.:	065316		
	NATO Cod : F0095		Origin: France		Original lot control N°	286367 P002- F002				
	Manufacture heading date:	24 DEC 2013	Material Producer :	BE	Coating date :		20 JUN 2014			
						Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test			Conf=0 / Non Conf=1				0.0000	0.0000		1
Decarburation depth 08-509MO			Tete sauf sous tete				0.0000	0.0000	mm.	2
			autres zones				0.0000	0.0000		
Durete/Hardness 08-146MO			Dureté/Hardness	269.0000				297.7000	HV10	5
			Dureté/Hardness	269.0000				298.7600	HV10	
			Dureté/Hardness	269.0000				297.7000	HV10	
			Dureté/Hardness	269.0000				296.1100	HV10	
			Dureté/Hardness	269.0000				297.6600	HV10	
Grain Flow conformity 08-400MO	Conforme O/N		Conf=0 & Non conf=1				0.0000	0.0000	xEp.T	2
			mesure centre/sstête	0.5000			0.6000	0.5000		
Microstructure Conformity	Conforme O/N		Conf=0 & Non conf=1				0.0000	0.0000	mm.	2
Proof Load Test 08-523MO			D charge/Proof Load	950.0000				974.6855	DaN	2
			D charge/Proof Load	950.0000				1003.8719	DaN	
Proof Load Test Déformat			Déformation/Set				12.5000	8.0000	µm	2
			Déformation/Set				12.5000	8.0000	µm	

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. :	<b>OXAL63 MLG3</b>	of : <b>24 MAR 2014</b>	Supplier number :
N° ack. :	<b>291280</b>	of : <b>24 MAR 2014</b>	

ITEM	ORDERED	PART NUMBER	SHIPPED
Item 1	Continuation	LN9038 - 05 012	

Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1	0.0000	0.0000	592
	Nb pièces testées		592.0000	
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000	1388.6809	DaN 2
	vitesse/load rate	12.6000	15.4000 13.6977	
	D Traction/Tensile	1280.0000	1400.6517	DaN
	vitesse/load rate	12.6000	15.4000 13.7657	
Oblique Tensile test	D Traction/Tensile	1280.0000	1352.7701	DaN 2
	vitesse/load rate	12.6000	15.4000 14.7048	
	D Traction/Tensile	1280.0000	1373.3473	DaN
	vitesse/load rate	12.6000	15.4000 15.3022	

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

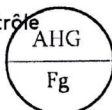
This test report shall not be reproduced, in part or in full, without the written permission of AHG.  
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 23 JUN 2014  
NAME AND FUNCTION

Gilles GUISET CTLF Chef Service Contrôle  
Computer controlled signature



\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



**CERTIFICAT DE RECEPTION TYPE 3.1**

Conforme à la EN 10204

**INSPECTION CERTIFICATE - TYPE 3.1**

Conforms to EN 10204

N° Certificat : 1

N° Lot : 60967/0

N° de Commande : 118578MPVI

Purchase Order N°

Date : 17/06/13

Référence Client : 01023135-0440

Customer Reference :

N° Bon de Livraison :

Delivery Note N° :

Poids :

Weight :

1967 KG

56402

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)

Product ordered : Etat recuit

revelment phosphaté

35NC6

Client :

Customer :

ATELIERS DE LA HTE GARONNE

26 ROUTE DE LASBORDES

ZI DE FLOURENS

31130 FLOURENS

FRANCE

Spécifications :

Specifications :

Capable de :

Capable of :

Cahier des charges 02-286/CC  
+ Cahier des charges SM-35 indice B**Analyse chimique / Chemical analysis - % masse / % weight**

N° Coulée :

Heat N° :

065316

N° certificat

Orig. mill N° :

2272619/02

Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289

**PROPRIETES MECANQUES / MECHANICAL PROPERTIES**

Etat métallurgique / Metallurgical condition

ESSAI DE TRACTION / TENSILE TEST

Taille grain /

Dureté /

0 (°C)

Rm (Mpa)

Rp0.2% (Mpa)

A%

Z%

Grain size

Hardness

Etat de livraison / As shipped properties

TA

925.0

834

15.0

9

180 HB

Etat de référence 1 / Capability condition 1

850°C/30MIN/HUILE+575°C/1/AIR

TA

925.0

834

15.0

9

288 HB

Fluage / Stress rupture

Mpa

h

Etat de référence 2 / Capability condition 2

TA

925.0

834

15.0

9

288 HB

Fluage / Stress rupture

Mpa

h

Etat de référence 3 / Capability condition 3

TA

925.0

834

15.0

9

288 HB

Fluage / Stress rupture

Mpa

h

**AUTRES CONTRÔLES / OTHER INSPECTIONS :**

Etat de surface / Surface condition :

SATISFAISANT

Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02

ELABORATION ASCOMETAL

CONTROLE U.S SUR BILLETTE

RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

**Référence des dérogations / Concessions list :**

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :

The authorised signatory :

Date édition : 15/07/2013

C.FERRAGUTI  
Agent de certification



Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151

DU : 26/09/2012

YOUR ORDER/THRE BEZICEN

DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

DESTINATAIRE DOCUMENT :

YOUR CONTACT IS/BEARHEITER

DOCUMENT FOR/EMPFANGER

N/REFERENCE : 2272619 / 02

ACOMETAL ORDER/WERKSBESTELLUNG

BROWN EUROPE SAS

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVISE NOTE NO./LIEFERUNG

WEIGHT/GEWICHT

N° DE LOT : P 2589610

LAVAL DE CERE

46130 LAVAL DE CERE

FRANCE

WORKS ORDER NUMBER/REFERENZ WERK FOS

COULEE : 065316

NUANCE : 35NC6

CAST/SCHWELGE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00

REV/ENTWURF

DATED/DATUM

RECEPTION :

### ANALYSE : (M %)

LADLE ANALYSIS/SCHWELZENANALYSE

CODE	ELEMENT		C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	MINI	0,300	0,100	0,600	1,200	0,800					
VALEUR	ACTUAL	WERTE	0,358	0,289	0,920	1,389	1,001	0,0512	0,184	0,0070	0,012	0,025
MAXI	SPEC MAX	MAXI	0,370	0,400	0,900	1,600	1,100			0,0200	0,025	

COMMENTAIRES

COMMENTS/ANMERKUNGEN

ELABORATION POUR ELECTRIQUE VOIE LINGOTS DEGAGE SOUS VIDE

### ESSAI JOMINY

: (MM / HRC / 850° C)

JOMINY TEST/HARTBARKEIT ERGEBNISSE

DISTANCE	DISTANCE	ABSTAND	5,0	9,0	15,0	25,0	40,0
MINI	SPEC MIN	MINI	49,0	48,0	44,0	40,0	35,0
VALEUR	ACTUAL	WERTE	54,6	53,8	51,5	46,4	42,4
MAXI	SPEC MAX	MAXI	50,0	57,0	55,0	53,0	50,0

### CARACTERISTIQUES MECANQUES DE COULEE

: HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHWELZEN MECHANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/BEFESTIGKEIT

TREMPER :

QUENCHED/ABSCHRECKHAFTEN

TEMPERATURE :

TEMPERATURE/TEMPERATUR

850 ° C

REVENU :

TEMPERED/VERHUTET

875 ° C

DUREE : 0,5

TIME/DAUER

TRACTION TENSILE/BEFESTIGKEIT

DIAMETRE DIAMETER/DIAMETER

10,0

RM N/MM2

RE N/MM2

A 1

MINI

SPEC MIN

MINI

850,0

740,0

14,0

VALEUR

ACTUAL

WERTE

1064,0

997,0

15,0

MAXI

SPEC MAX

MAXI

1060,0

RESILIENCE

IMPACT TEST

LONG

KEERESCHLAGZAHNIGKEIT

LONGITUDINAL

LANGS

TYPE

TEMP

MIN

MAX

VAL

UNITE

KCU

7,0

10,2 DAT/CM2

### CARACTERISTIQUES DE LIVRAISON

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSILE/BEFESTIGKEIT

RM N/MM2

MINI

SPEC MIN

MINI

637

VALEUR

ACTUAL

WERTE

650

MAXI

SPEC MAX

MAXI

650

Page : 1

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2000/53/CE du 18 septembre 2000, relative aux produits en acier plants, insérés ou incorporés, qui ne contiennent pas de substances dangereuses pour l'environnement. Nous garantissons que tous nos produits livrés présentent un niveau de radioactivité au plus égal à la radioactivité ambiante et sont donc exempts de toute pollution.

We hereby certify that above-mentioned products comply with the order requirements and respect of the European directive 2000/53/CE of 18 September 2000. All cast products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die obigen genannten Castings den Bestellungen entsprechen und die EU-Richtlinie 2000/53/CE von 18 September 2000 entsprechen. Alle in unseren Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex





Usine de FOS SUR MER  
Boite Postale 40030  
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00  
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151  
YOUR ORDER/IHRE DRICKEN

DU : 26/09/2012  
DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 2272619 / 02

ASCOMETAL ORDER/WERKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVICE NOTE NO./LIEFERKUN

N° DE LOT : F 2589610

WORKS ORDER NUMBER/REFERENZ WERK FÜR

COULEE : 065316

CAST/SCHMELZE

NUANCE : 35NC6

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819+MBE 00

DESTINATAIRE DOCUMENT :  
DOCUMENT FOR/EMPFAHRER

BROWN EUROPE SAS

LAVAL DE CERE  
46130 LAVAL DE CERE  
FRANCE

IND : SANS

REV/ENTWURF

RECEPTION :

DATE : 00/00/2000

DATED/DATUM

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

ULTRASONIC EXAMINATION

ULTRASCHALL PRUFUNG

NORME

ASCOMETAL

RESULTATS

100% CONFORME

CONTROLE MAGNETOSCOPIE

MAGNETIC PARTICLE INSP

MAGNETOSKOPISCHE PRUFUNG AIR 0819 CLASSE 2

CONFORME

CONTROLE TAILLE GRAIN

GRAIN SIZE

KORNGROSSE

7-8

COMMENTAIRES

COMMENTS/ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME

CONTROLE US CONFORME A ISO 04 25 117 B CLASSE A

DEFAULT DE SURFACE = 0.02MM

DECARS GLOBALE = 0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1

ANNAHMEPRUFZEUGNIS NACH EN 10204 3-1

INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS

SPEZIFIKATIONSLEITER

SPECIFICATION MANAGER

A. GENTA

Page : 2

(dernière page)

Nous certifions que les produits cités sont conformes aux prescriptions de la norme européenne 2001/53/CE du 18 septembre 2001. All cases 114/Railline 2001/53/CE, vom 18 September 2001 unterschrieben. Alle in unseren Stahlwerken hergestellten Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z  
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Shipment to : (or notify party) <b>B/E BURGESS HILL CHARLES AVENUE</b>  <b>RH15 9UF BURGESS HILL GREAT BRITAIN</b>	Shipment number :	127696	of :	26 JUN 2014
	Supplier number :			
	Number of packaging :	2		
	Gross weight :	16.45	kg.	
	Net weight :	15.45	kg.	

ORDERED	PART NUMBER	SHIPPED	BALANCE
---------	-------------	---------	---------

Your P.O.Number: OXAL63 MLG3/1

N° Ack/Item:291280/1

6100 PCE

**LN9038 - 05 012**

vis TH toute filetee Acier 35NC6 cadmiée 5à9µ

35NC6

marked

Cadm.dichrom.coated

sol.+pre.t

chamfer

roll sorting

**5819 PCE**

**281 PCE**

34.000 Lb. \*\*

Technical spec :

DIN65149=dia<5/LN65010>=5

Coating per :

cadm. cyanide 5-9µ EN2133

Lot nb **291280 P001 F002**

Qty.:

5819 PCE

AHG Wire lot nb.: **204394**

Material heat nb.: 065316

N° CC: A594377

NATO Cod : F0095

Origin: France

Original lot control N°286367 P002- F002

Manufacture heading date:24 DEC 2013

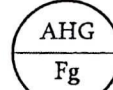
Material Producer :BE

Coating date : 20 JUN 2014

SUPPLIER'S INSPECTION

NAME AND FUNCTION Gilles GUISET CTLF Chef Service Contrôle

DATE 23 JUN 2014 Computer controlled signature



En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids  
In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1%mas/mas

		Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test	Conf=0 / Non Conf=1		0.0000	0.0000		1
Decarburation depth 08-509MO	Tete sauf sous tete		0.0000	0.0000	mm.	2
	autres zones		0.0000	0.0000		
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000		297.7000	HV10	5
	Dureté/Hardness	269.0000		298.7600	HV10	
	Dureté/Hardness	269.0000		297.7000	HV10	
	Dureté/Hardness	269.0000		296.1100	HV10	
	Dureté/Hardness	269.0000		297.6600	HV10	
Grain Flow conformity 08-400MO	Conf=0 & Non conf=1		0.0000	0.0000	xEp.T	2
	mesure centre/sstête	0.5000	0.6000	0.5000		
Microstructure Conformity	Conf=0 & Non conf=1		0.0000	0.0000	mm.	2
This test report shall not be reproduced, in part or in full, without the written permission of AHG.						
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Proof Load Test 08-523MO	Charge/Proof Load	950.0000		974.6855	DaN	2

Item 1 to be continued

./..





# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Shipment number : 127696 of : 26 JUN 2014  
Supplier number :

ORDERED		PART NUMBER		SHIPPED		BALANCE				
Item 1	Continuation	LN9038 - 05 012								
		D charge/Proof Load	950.0000	1003.8719	DaN					
Proof Load Test Déformat		Déformation/Set	12.5000	8.0000	µm	2				
		Déformation/Set	12.5000	8.0000	µm					
Ressuage/Fluorescent Penetrant		Conf=0 & Non conf=1	0.0000	0.0000		592				
		Nb pièces testées		592.0000						
Traction/Tensile 08-403MO		D Traction/Tensile	1280.0000	1388.6809	DaN	2				
		vitesse/load rate	12.6000	15.4000	13.6977					
		D Traction/Tensile	1280.0000	1400.6517	DaN					
		vitesse/load rate	12.6000	15.4000	13.7657					
Oblique Tensile test		D Traction/Tensile	1280.0000	1352.7701	DaN	2				
		vitesse/load rate	12.6000	15.4000	14.7048					
		D Traction/Tensile	1280.0000	1373.3473	DaN					
		vitesse/load rate	12.6000	15.4000	15.3022					
C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

\*\* Estimated quantity

--- TRUE COPY CERTIFICATION ---



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

DB

Supplier number :

Account N°: 8092 File N°: G 44  
Represent.: 002B ANDREA GHEZZI Coface N°

Shipment to  
B/E BURGESS HILL  
CHARLES AVENUE

Ordered by :  
B/E BURGESS HILL  
CHARLES AVENUE

RH15 9UF BURGESS HILL  
GREAT BRITAIN  
Tél: 0044 1444 828 000 Fax:

RH15 9UF BURGESS HILL  
GREAT BRITAIN  
Tél: 0044 1444 828 000 Fax:

Pre-carriage by : UPS 409W09 AHG STANDARD  
TOULOUSE

Number of packaging : 2  
Net weight : 15.455 Kg. Gross weight: 16.455 Kg.

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OXAL63 MLG3/1

Our Ack/Item:291280/001

6100 EA LN9038 - 05 012  
39.295 Lb.\*\* 35NC6

5819 EA 03 JUL 2014 281 EA  
34.072 Lb.\*\*

sol.+pre.t

marked

chamfer

Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N

Technical spec: DIN65149=dia<5/LN65010>=5

Coating per: cadm. cyanide 5-9µ EN2133

Lot nb 291280 P 001 F002 Qty.: 5819 EA

\*\* Estimated quantity





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	130	EA	LN9038-05018		517503401	BLANC AERO/LISI VILL FAWT4			
3	500	EA	LN9038-05012		291280 P001 P002	AHG ATELIERS HAUTE-G P0095			

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv #J6FK1Y 08/26/16



MANUFACTURERS OF AEROSPACE & INDUSTRIAL FITTINGS  
SPECIALIST IN STAINLESS STEEL & EXOTIC ALLOYS

11643 VANOWEN STREET,

• N. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX (818) 503-9708

SOLD TO:

M & M AEROSPACE HARDWARE INC.  
P.O. BOX 025263  
MIAMI FL 33102-5263

SHIP TO (SAME AS "SOLD TO" UNLESS FILLED IN)

M & M AEROSPACE HARDWARE INC.  
10000 N.W. 15th TERRACE  
MIAMI FL 33172

DATE 5/16/06	ACCOUNT # 0000170	SALES # RR	CUSTOMER P.O. NUMBER OE4401	SHIPPED VIA OTHER	DATE SHIPPED 10/3/06	F.O.B. Origin
P/L # 78519	TAX EXEMPT		PACKING LIST	TERMS Net 30 days		PAGE # 1
ITEM #	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORD.	PART NUMBER		
1	500	500	0	AN821-12J REV. 8 LOT#52434		
2	1	1	0	CHEM & PHYS CERTS		

**DEBBY BROWN**  
  
**ALLAN AIRCRAFT**  
**QUALITY ASSURANCE**

COMMENTS: INSP. PKG. # PKG'S WGT.  
SD NZ 6 273#

## CERTIFICATE OF CONFORMANCE

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof."

**CERTIFICATION:** WE CERTIFY THAT ALL ITEMS HAVE BEEN MANUFACTURED IN ACCORDANCE WITH, AND ARE IN CONFORMANCE TO, THE APPLICABLE DRAWINGS AND/OR SPECIFICATIONS, AND TEST REPORTS ARE AVAILABLE.

BY

CERTIFICATION CLERK



Country:

**NOTE:** "Country of Origin" as used in this certificate of origin means the last country in which the item was manufactured, processed, or resulted in a new article, with a different name, character and use than when the item was first brought into the country.

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Apr 11, 2014  
PACKING SLIP NO: 428552 C  
JOB NUMBER: 171849

Sold to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN ACCOUNTS PAYABLE  
PO BOX 025263  
MIAMI FL 33102-5263

Ship to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

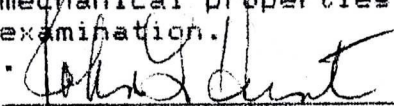
Cust No. 2260/00 Customer P.O. No. OTME51 Ship Date 4/11/14 Ship Via RPS F.O.B. VOSS PLT

Our Order NO. 171849 Order Date 12/05/13 Sales Rep R4 Terms NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
499	499	MS21920-24 BAND CLAMP Voss Internal #: 0450164 MS21920-24 REV D ITEM #1 FEDEX GROUND ACCT #0331-0149-0  2 CTNS @ 30# EA 1 CTN @ 250 PCS, 1 CTN @ 249 PCS	REV-D EA

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
John L. Hunt E-mail: jhunt@vossind.com  
Quality Engineer

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



# PERMASWAGE

**PERMASWAGE, - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
14800 S. Figueroa St  
Gardena, CA 90248  
Ph: 310-323-6200  
Fax: 310-217-3192

**Pack Slip: 58701**

**\*58701\***

**Sales Order: 29800**

**\*29800-2-1\***

Page: 1 of 1

## Customer Packing Slip

**Ship To:**

**B/E AEROSPACE CONSUMABLES MANAGEM**  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

**Verify AES requirements prior to shipment.**

**Sold To:**

**B/E AEROSPACE CONSUMABLES MANAG**  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

**Verify AES requirements prior to shipment.**

**Fax: 305-507-7192**

**Ship Date: 9/3/2014**

**Ship Via: FEDEX GROUND**

**F.O.B.: EX WORKS**

**Cust P.O.: ORLR87**

**Salesperson: JIM THOMPSON**

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
---------	-------------	-------------	----------------------------	-----	------------

FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87  
5,000

5,000

MS20819-12J  
SLEEVE

G F00033260-37076

Sale Order / Line / Release: 29800 / 2 / 1

Customer PO Number: ORLR87

**Certificates Required:**

Standard Certification: Yes  
Full Certifications: No

First Article Inspection: No  
Chemical/Physical: No

Material Certificate: No  
FAIR per AS9102: No

**Product is compliant to DFAR 252.225-7009**

**5 BOXES - 10X10X10 - 30 LBS EA**

**AN, MS, AS, NAS and other industry standard parts controlled by ECCN9A991 and HTS 8803.30.00.00**

**Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.**

**!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!**

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

**Certification of Conformance**

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH

*Ken Amant*

Manager of Quality Assurance or Designee

# PERMASWAGE

**PERMASWAGE - Nelson Aerospace**  
A Designed Metal Connections, Inc. Company  
10310 Norris Avenue  
Pacoima, CA 91331  
Ph: 818-686-0900  
Fax: 818-686-0181

**Pack Slip: 41890**



**Sales Order: 17955**



Page: 1 of 1

## Customer Packing Slip

### Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM  
8720 E. 34TH STREET N.  
WICHITA KS 67226  
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7192

### Sold To:

B/E AEROSPACE CONSUMABLES MANAG  
PO BOX 025263  
MIAMI FL 33102-5263  
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7194

Ship Date: 2/8/2013

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: 3A1163

Salesperson: JIM THOMPSON

PO Line	Planned Qty	Shipped Qty	Part Number Description	Rev	Lot Number
FEDEX GRD # 0331-0149-0 RELEASE# NC403A1163	1,459	1,459	AN815-6D UNION	9	F00025072-26388

Sale Order / Line / Release: 17955 / 3 / 1

Customer PO Number: 3A1163

### Certificates Required:

Standard Certification: Yes  
Full Certifications: No

First Article Inspection: No  
Chemical/Physical: No

Material Certificate: No  
FAIR per AS9102: No

1 BOX - 10X10X10 - 9 LBS  
2 BOXES - 15X15X10 - 20 LBS EA

B1-10-04

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

**!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE-NELSON AEROSPACE SALES @ 818-686-0900 !!**

WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

### Certification of Conformance

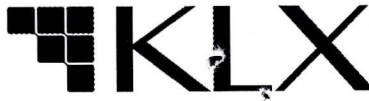
NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.

Manager of Quality Assurance or Designee





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
21	1000	EA	NAS1149C0432R		Z3980	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16

**ANILLO Industries, Inc.**

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
HACAP CP  
ISO 9001  
CERTIFIED**621317****Packing List &  
Certification**WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
07/25/2016	1A1973		FED EX STD O/N	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
2	500,000		NAS1149C0432R REV 6/Z3980/MIN/MAX/AN960C416L/AN960-C416L/NAS1149-C0432R ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**Parts manufactured are in compliance  
with Specialty Metals requirements  
cited in DFARS 252.225-7009  
(formerly 252.225-7014 Preference  
for Domestic Specialty Metals, Alt 1).KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature &amp; Stamp: \_\_\_\_\_

Date: JUL 27 2016BY Ben Omidwar  
Ben Omidwar, Quality Assurance Manager

FI 4.03.05





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
16	75	EA	MS21060L3K		29010	PAOLO ASTORI	A3856		

  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'  
CERTIFICATE OF CONFORMANCE****N° 5390****Data 24/10/2008****Spett:**

M-M AEROSPACE HARDWARE INC.  
10000 NW 15 TERRACE  
MIAMI - FL  
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
2	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
3	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
4	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	5000	N	29010	
5	MS21060L3K (NAS686C3MK)	0AV622	02/02/2007	2328	N	29010	

THE SUPPLIES HEREON ARE RELEASED TO YOU IN ACCORDANCE WITH THE REQUIREMENTS OF BAE/AG/SC1 PART 3 UNDER OUR APPROVAL NUMBER  
BAE/AG/30631/MAA AND IN ACCORDANCE WITH OUR AIRBUS SAS APPROVAL NUMBER 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.







**PAOLO ASTORI SPA**  
Via Mirabella, 9  
28013 Maggiate Superiore (NO)  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198



## INSPECTION CERTIFICATE

**29010**

Report # **29010**  
Customer P/N **MS21060L3K (NAS686C3MK)**  
Astori product code **1OAX86A307N41**  
Lot # **29010**  
Procurement Spec. **MIL-N-25027E**  
Raw material Spec. **AMS5525G**  
Raw Material Lot # **-2085**  
Purchase Order Ref: **M-M AEROSPACE HARDWARE INC. (P.O. 0AV622)**

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

TEST DESCRIPTION	SAMPLES #	UNIT	REQUIRED VALUES		ACTUAL VALUES	OPERATOR BADGE #
			Min	Max		
AXIAL TENSILE LOAD (N)		N	10947		>11920	118
DIMENSIONAL INSPECTION		-	-	-	OK	
DISCONTINUITY INSPECTION		-	-	-	OK	
HARDNESS TEST		HRC		49	37-41	118
LOCKING TORQUE (Nm)		Nm	0.23	2.07	1.1-0.7-0.3	118
VISUAL INSPECTION		-	-	-	OK	

### Note.

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification. Material, heat treatments and manufacturing processes are the same as those used for the qualification approval.

The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

### PRIMARY HEAT CHEMISTRY

C	0.05	Mn	0.27	Si	0.15	P	0.012	S	0.0005
Cr	14.03	Ni	24.45	Mo	1.22	Co	0.35	Al	0.15
Ti	2.21	V	0.22	B	0.007				

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification.

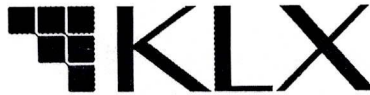
The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our approval number BAE/AG/30631/MAA

Issue Date **24/10/2008**

**EN10204 COMPLIANT - DESIGNATION 3.1.B**

Preparato da:  
Gabriele Campagnoli

*Gabriele Campagnoli*



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P033424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	10	EA	AN665-34R		W11613	BELL MEMPHIS	22277		

  
Jason Lewis  
Senior Director, Global Quality

08/26/16





## PACKING SLIP

**BELL-MEMPHIS, INC.**

1650 Channel Avenue Memphis, TN 38113

Phone: 901-947-1102 Fax: 901-774-8147 Sales@BellMemphis.com



SHIP TO M & M AEROSPACE HARDWARE  
10000 N.W. 15TH TERRACE  
MIAMI, FL 33172  
USA

Packing Slip# 25420  
Cust. PO# 0FJ125  
Order ID. BM24817-8  
Ship Code: 080477  
Date: 10/10/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.  
P.O. BOX 025263  
MIAMI, FL 33102-5263

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	0.5%/10 days, Net 30

Quantity		Item		
Ordered	Shipped	B/O	Number	Description

500 500

AN885-34R  
Revision: 4

THREADED; CLEVIS; TIE ROD TYPE(EA)

Heat: E-SW-41421 - E-SW-41421

Lot: W11308


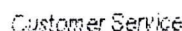
W11613

323 pcs.

177 pcs.



CHEM/PHYS CERTS

Certificate of Conformance	
We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.	
Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.	
 Signature of Authorized Person	 Customer Service Title

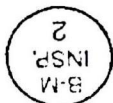
The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that this material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The material is furnished as a felony under Federal statute.

SCOTT JOHNSON  
KANSAS QUALITY ASSURANCE

Material did not come in contact with mercury while in our possession.



MECHANICAL PROPERTIES									
DESCRIPTION	YLD STR	UTL TEN	%ELONG	%RED	HARDNESS				
	KSI	KSI	IN 02 IN	IN AREA	BHN				
	121.0	134.0	17.2	59.5					
COUNTRY OF ORIGIN : SPAIN									
RCPT: RA66746									
MILL: MAGELLAN									
	0.2	0.001							
CU	CA								
0.31	0.46	0.33	0.014	0.003	0.89	0.14	0.16		
C	NM	RI	P	B	CR	NI	MO		
CHEMICAL ANALYSIS									
Specifications:									
MIL S 6758 COND F4 B									
AMS 2301 J									
ASTM A 304 02									
EN 10204 3.1.B									
AMS S 6758 COND F4 A									
ASTM A331 00									
ASTM A 29 05									
AMS 6346 A									
ASTM A108 03									
ASTM A 331 00									
ITEM: 507757									
Line Total: 1080.4598 LB									
HEAT: 41421									
5/8 RD X 12' R/L									
Description: 4130 CR HT AQ BAK									
MIL S 6758 COND F4									

SOLD TO: BELL-MEMPHIS INC  
P O BOX 13187  
MEMPHIS TN 38113

SHIP TO: BELL-MEMPHIS INC  
C/O HANNAH SERVICE CORP.  
494 E LIES RD.  
CAROL STREAM IL 60188

CUSTOMER PART NUMBER  
P3812

2076 WITTEN ROAD  
MEMPHIS TN 38134

Invoice Number  
T444864

Ship# T882497

Certification Date  
10-SEP-2008

Page 01 of 02



CERTIFICATE OF TEST



The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of this information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The writer, recording of tests, methods, or procedures, or fraudulent statements in connection with test results may be punishable as a felony under Federal Statutes.

**SCOTT JOHNSON**  
*Scott Johnson*  
 NONDESTRUCTIVE QUALITY ASSURANCE

Material did not come in contact with mercury while in our possession.



COMMENTS  
 SIDENOR VICTORIA

STRAHD CAST  
 REDUCTION RATIO 121.44 TO 1  
 VACUUM DEGASSED  
 MATERIAL IS FREE FROM MERCURY CONTAMINATION  
 NO WELD REPAIR PERFORMED ON MATERIAL  
 DECAUSE: OK  
 MACRO: OK  
 MICRO: OK  
 AMS NO: 0000  
 SEVERITY: 0.0  
 FREQUENCY: 0.0

IDEAL DIAMETER: 2.563 IN GRAIN SIZE: 7 -

24	16	51	1	END-QUENCH HARDENABILITY (JOMINY - HC) IN
22	18	50	2	
21	20	49	3	
21	22	48	4	
19	24	47	5	
17	26	41	6	
15	28	35	7	
13	30	32	8	
12	32	30	9	
		29	10	
		29	11	
		28	12	
		27	13	
		26	14	
		25	15	

ITEM: 507757  
 ERAT: 41421  
 5/8 RD X 12' R/L  
 Description: 4130 CR HT A2 BAR MIL B 6758 COND F4  
 Line Total: 1080.4598 LB

SOLD TO: BELL-MEMPHIS INC  
 P O BOX 13187  
 MEMPHIS TN 38113  
 SHIP TO: BELL-MEMPHIS INC  
 C/O HANMER SERVICE CORP.  
 494 E LIES RD.  
 CAROL STREAM IL 60188

CUSTOM ORDER NUMBER P3812  
 CUSTOMER PART NUMBER 2076 WHITTEN ROAD  
 MEMPHIS TN 38134  
 INVOICE NUMBER T444864  
 SHIP# T882497

Certification Date 10-SEP-2008

Page 02 of 02



CERTIFICATE OF TEST



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

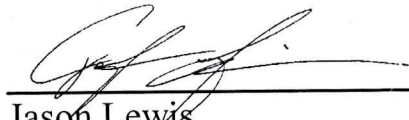
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	400	EA	MS21043-3		87369	ALCOA FASTENING/REPU	52828		

  
Jason Lewis  
Senior Director, Global Quality

08/26/16



# Alcoa Fastening Systems & Rings



Shipper ID: 958607

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 05/21/16  
Print Date: 05/21/16  
Time: 14:31:58

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 958607  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176 960. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. 3

Sales Order: F554487 Order Date: 09/28/15 Purchase Order: 001A584

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
3	RH30C3	W1-Hex-Standard		124170.0	121900.0	EA
Cust Line #: 3						
Customer Item: MS21043-3						
Required Date: 06/06/16 Promised Date: 06/27/16						
MFG C OF C CHEM & PHYS TEST REPORT REQ						
CHARGES ON LINE # 4 INVOICE WITH LINE # 3						
DUAL CERT TO: NAS1291C3						
Loc/Lot: f-1836 87369 124,170.00 COO: MX						
HTS CODE: 7318160060						
SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99						

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 958607

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 05/21/16  
Print Date: 05/21/16  
Time: 14:31:58

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 958607  
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

**PACKING  
SLIP**

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 124,170 \*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.



# Alcoa Fastening Systems & Rings



Shipper ID: 958607

Page: 1

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 05/21/16  
Print Date: 05/21/16  
Time: 14:31:58

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 958607  
Bill Lading #:

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT COLLECT COST ESTIMATED \$300.00

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE: +0.00

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT\*\*

REV. 3

Sales Order: F554487 Order Date: 09/28/15 Purchase Order: 001A584

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

3	RH30C3 Rev. K	W1-Hex-Standard		124170.0	121900.0 EA
---	---------------	-----------------	--	----------	-------------

Cust Line #: 3

Customer Item: MS21043-3 Rev. 3

Required Date: 06/06/16 Promised Date: 06/27/16

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 4 INVOICE WITH LINE # 3

DUAL CERT TO: NAS1291C3 Rev. 14

Loc/Lot: f-1836 87369 124,170.00 COO: MX

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000 ECCN: EAR99

Date of Manufacture: 3-31-16

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemical and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

AFSR Republic

Signature

⑧ PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY

⑧ AMENDED CERT: 06/14/2016

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



**Alcoa  
Fastening  
Systems & Rings**



Shipper ID: 958607

Page: 2

Sold To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 05/21/16  
Print Date: 05/21/16  
Time: 14:31:58

Ship Via: FED EX GRD  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 958607  
Bill Lading #:

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*  
\*\*\*\* Total Qty shipped: 2 170 \*\*\*\*\*  
**CERTIFICATION**

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

AFSR Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
29	5	EA	MS9592-138		UMP90528	UMPCO	18076		

  
Jason Lewis  
Senior Director, Global Quality

08/26/16

# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

Customer No  
BEA009

Sales Order No  
380482



SHIPPING DEST CODE STRAT  
SHIP TO B/E AEROSPACE CONSUMALBES  
MANAGEMENT  
650 LONGBEACH BLVD.  
STRATFORD, CT 06615-5263

ASN

SOLD TO B/E AEROSPACE

CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI, FL 33102-5263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNT:

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
12/27/12	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	02/27/13
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
3A1353	12/27/12		08	092801215092450
ITEM	ON ORDER	QUAN.	SHIPPED	QUAN. BO

1	2500	2500	PMS9592-138	02/26/13	Y
			REV B MS9592-138		
			Lot#: UMP90528	N/A Qty: 2500	IR Numbers: 180356,180457
2	1	1	FULL_TEST_RPTS	02/26/13	Y

MMM

85% SHELF LIFE REQUIRED  
NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX NATIONAL LTL  
ACCT: 018757

CERTIFICATE OF CONFORMANCE

Page 1

Printed: 02/27/13 10:17:44

TOTAL CARTONS 3  
FEDEX GROUND 033101490

TOTAL WEIGHT 45

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DFAR 252-225-7009

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

*Frank Camacho*  
Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 380482



**J & R METAL FINISHING CO.**  
**307 N EUCLID WAY BLDG-H1**  
**ANAHEIM, CA 92801**  
**714-817-9461 FAX 714-817-9466**

**CERTIFICATE OF COMPLIANCE**

CUSTOMER:	UMPCO, INC.
CUSTOMER P.O#	JJRM13-044C
PART#:	MS9592-138 REV.B BRACKET.
QUANTITY:	47 LBS / 1 CTN.
JOB NO.-W/O:	90528
REQUIRED SPECIFICATIONS.:	HEAVY TUMBLE DEBURR / BALL BURNISH.

**This is to Certify the work has been completed in accordance with referenced P.O. requirements.**

  
QUALITY MANAGER:

2/13/2013  
DATE

**CUSTOMER COPY**





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P033424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
6	100	EA	AN4-15A		68550	MAC FASTENERS	0RPT4		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16



**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029  
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14

  
QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
5	100	EA	AN3C3A	AN3C3A	76973	MAC FASTENERS	0RFT4		

  
Jason Lewis  
Senior Director, Global Quality

08/26/16



# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70772  
Shipment Date: 08/01/15  
Ship Via: United Parcel Service  
Order Number: 47766  
Order Date: 04/15/13

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: ONPR49  
Terms: Net 30 Days

LOT #76973

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
11	50,000	51,541	0		M	AN3C3A Bolt, machine-- Aircraft		76973

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 76973

MANUFACTURED QUANTITY: 52,500

MILL HEAT NUMBER: 575031

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/31/15

  
QUALITY ASSURANCE REPRESENTATIVE



# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE  
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street  
Miami, FL 33172  
United States

Shipment No: 70772  
Shipment Date: 08/01/15  
Ship Via: United Parcel Service  
Order Number: 47766  
Order Date: 04/15/13

Customer Code: BE AEROSPACE  
Phone: (305) 925-2600  
PO Number: 0NPR49  
Terms: Net 30 Days

LOT #76973

SKORSKY  
1393

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
11	50,000	51,541	0		M	AN3C3A Bolt, machine-- Aircraft		76973

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
B/E AEROSPACE CONSUMABLES MGMT

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 76973

MANUFACTURED QUANTITY: 52,500

MILL HEAT NUMBER: 575031

SIKORSKY  
1393

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

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specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/31/15

  
QUALITY ASSURANCE REPRESENTATIVE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

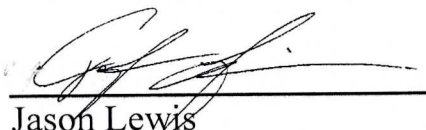
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

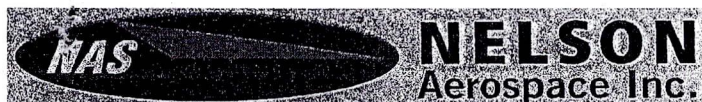
LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
27	4	EA	AN929-12J		408643	NELSON AEROSPCE/PERM	52930		



Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16



# PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.           

OUR ORDER NO. 294836 SO	YOUR ORDER NO. 000M311	TERMS Net 60 Days	DATE 1/26/2016	INVOICE NO. 318819 RI
WAYBILL NO. Freight	SHIP VIA FEDEX GRD		F.O.B. SHIP POINT	
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN929-12J Cap Assm Press Seal Flared  FULL CERTS REV 13 PRODUCT IS COMPLIANT TO DFAR 252.225-7009  Freight  Weight (lbs)	02	408643	275 Complete   4   77		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".  
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY

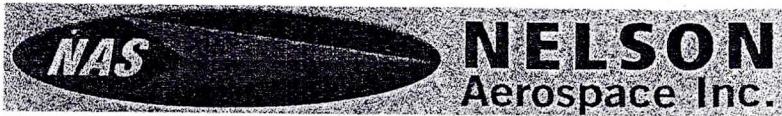
*Ken Tarrant*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.





# CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Jan/26/2016

Customer	KLX, INC.			PO No	000M311 
DMC Part No	AN929-12J_REV. 13 	Lot No	408643 	Quantity	275.00 
Customer Part No / Rev		Order No	294836 	Line No	001 

## COMPONENT SUMMARY:

Component Part No	Description	Lot No	Traceability No
AN929-12J INSERT 	INSERT 	0A8851-0A8747 	HT: E141733
AN818-12J 	NUT COUPLING 	388572 	HT: 152137

### PROCESS:

INSERT: PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (ACTIVE MAGNETIC CERT. NO. 606887)

NUT: PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 (ACTIVE MAGNETIC CERT. NO. 483405)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Quality Assurance Representative

Assembly C of C



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
13	150	EA	MS20601AD4W2		88078094	CHERRY AEROSPACE SAN	11815		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16





**CHERRY®**  
**AEROSPACE**  
 SPS Fastener Division, a PCC Company

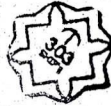
Cherry Aerospace  
 1224 East Warner Avenue  
 Post Office Box 2157  
 Santa Ana, CA 92707-0157  
 USA



# PACKING LIST

Order No: S0386739  
 Order Date: 10/02/14  
 Print Date: 06/22/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0ZYNE88

Credit Terms: NET 30  
 Net 30

Ship Via: FED EX NATIONAL CL  
 FOB: Origin - Collect

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
 \*\*\*\*\*

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
 AIRBUS APPROVAL# 30114  
 \*\*\*\*\*

GOODS OF UNITED STATES ORIGIN  
 ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR  
 DOMESTIC SPECIALTY METALS  
 \*\*\*\*\*



BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
 BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and  
 certify parts to the part number's latest revision. Latest revisions are  
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
 "Part Number Revision List".  
 \*\*\*\*\*

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR9162-4-02 Customer Item: MS20601AD4W2 	1600 10904 88078094	22500.0	EA	05/21/15 ( )	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN





**CHERRY AEROSPACE**  
SPS Fastener Division, a PCC Company



Accredited

**Nadcap**

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

1224 East Warner Avenue  
Santa Ana, CA 92707-0157

# Final Inspection & Test Report Cherry® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	<b>Lot I.D. No.: 88078094</b>  <b>Lot Size: 22,800</b>  <b>MFG. Date: June 20, 2015</b>
CR9162-4-02	T	MIL-R-7885	D2	
<b>** See 2nd Page for the Customer Parts</b>				

## ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88078094	A76922	2117/ QQ-A-430	MIL-C-5541	Par-90
Stem	88074326	A76934	2017/ QQ-A-430	MIL-C-5541	None

W.O. #: 5576989

Final Lube: None

## QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		SPINDLE RETENSION	
	240		15	
	9		9	
RESULTS	320	328	54	38
	242		39	
	316		44	
	363		47	
	320		25	
	367		44	
	338		28	
LOAD VALUES IN POUNDS	322		65	

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	13	INSTALLATION (Min and Max Grips)	PASS

### Comments:

Blind Fastener  
Refer to email from J. John Park Standards Engineer Association to Soheil Eshraghi.  
Dated on 1/25/2012 regarding the B diameter tolerance to be +/-0.004.

Tr. Rev.: 1  
Rev. Date: 6/22/2015

Inspector  
S. Nguyen



Insp. Control #:

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	100	EA	MS21042L5	MS21042L5	51693	ALCOA FASTENING/REPU	52828		

  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*\*REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC

TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON

NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: OMMR88

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
5	RH30A5	Hex Nut, 8740, TSO-C148		59120.0	0.0	EA
		Low Height, Lightweight				
	Cust Line #:	5				
	Customer Item:	MS21042L5				

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Delfina Martinez*  
Name  
A.F.S. Republic  
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



# Alcoa Fastening Systems



Shipper ID: 894595

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

Ln Item Number Lot/Serial

5 RH30A5 \*\*\* Cont \*\*\*

Ln Item Number Description Rev Qty Shipped Qty B/O UM

Required Date: 02/14/14 Promised Date: 02/21/14

DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 59,120.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

6 RH30A5 Hex Nut, 8740, TSO-C148 100000.0 0.0 EA \*

Low Height, Lightweight

Cust Line #: 6

Customer Item: MS21042L5

Required Date: 03/14/14 Promised Date: 03/21/14

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 100,000.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related

## CERTIFICATE OF CONFORMANCE

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Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 3

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

7	RH30A5	Hex Nut, 8740, TSO-C148		22470.0	77530.0 EA *
---	--------	-------------------------	--	---------	--------------

Low Height, Lightweight

Cust Line #: 7

Customer Item: MS21042L5

Required Date: 04/02/14 Promised Date: 04/09/14

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 22,470.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 181,590 \*\*\*\*\*

## CERTIFICATE OF CONFORMANCE

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*Delfina Martinez*  
Name  
A.F.S. Republic

*Delfina Martinez*  
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY





**CERTIFICATE OF TEST**

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.**

PARTS MANUFACTURED IN: ☐ U.S.A. ☒ MEXICO  
AFS IS IN COMPLIANCE WITH DFAR 252.225.7009

*Delfina Martinez*  
Signature of Quality Assurance Representative

9-10-14  
Date

P.O. No:	0MMR88	Item No:	MS21042L5 REV.1
Quantity Ordered:	181,590	Date Cert Ordered:	9-10-14
Customer:	B/E AEROSPACE CONSUMABLES	ID No.:	51693
Description:	HEX NUT	Procurement Spec.:	NASM25027
Also Certified To:	NAS1291-5 REV.14	Additional Info:	RH30A5
Date of Manufacture:	8-25-14		

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

**IF APPLICABLE, CHECK ON BELOW:**

☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

\_\_\_\_\_  
Signature of Quality Assurance Representative

\_\_\_\_\_  
Date

☒ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

*Delfina Martinez*  
Signature of Quality Assurance Representative

9-10-14  
Date



## Results of Self-Locking Nut Testing

Conducted in accordance with EASA SIB No.:2012 06R2

Part No. MS21042L5

B/E Aerospace Control No.(s) 2014112280

Manufacturer's Lot No. 51693

Date testing commenced – 02 Dec 2014

Date testing completed – 09 Dec 2014

Tested by – Simon Varney

### Method –

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

### Equipment used –

Norbar Torque Wrench Serial No. 2014/288483

Calibration Certificate No.191606

Results - PASS / ~~FAIL~~ -

No defects were detected during visual examination of the sample nuts.

Signed

B/E Aerospace stamp No.



Date 09 Dec 2014

### Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P033424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	12	EA	AN924-6J		8786	INLAND MACHINE	6W617		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16

**INLAND  
MACHINE COMPANY**

10762 EDISON COURT  
RANCHO CUCAMONGA, CA 91730

(909) 484-5579

FAX (909) 484-4825

**Invoice**

<b>To:</b> KLX INC.  10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA		<b>Ship To:</b> KLX INC.  9835 NW 14TH ST MIAMI, FL 33172 USA	
<b>Invoice Date:</b> 4/1/2016	<b>Terms:</b> 2 % 10 NET 30	<b>Weight:</b>	<b>Ship Via:</b> FED EX GRND CO.
<b>Order Date:</b> 5/28/2015	<b>Cust. PO#:</b> 0009K87	<b># of Boxes:</b>	<b>Ship Via Acc:</b>
<b>Ship Date:</b> 4/1/2016	<b>FOB:</b>	<b>Shipment #:</b> 1	<b>Invoice #:</b> 47842
<b>Sales Order:</b> 000K67	<b>Buyer:</b>		
<b>Customer #:</b> KLX.			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
2	AN924-6J NUT REV 13 FULL CERTS  JOB # 8786  PARTS ARE DFAR COMPLIANT  MADE IN USA	8739		0 NE		

**CERTIFICATE OF CONFORMANCE:**  
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.  
EVIDENC OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.  
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective, buyer agrees to notify seller within ten (10) days  
limitation. Buyer agrees that it waives all rights to any damages and credits against any amount of invoice.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	400	EA	MS9321-09		1029-4/16/14	MOELLER MPG	58009		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/26/16



MOELLER MFG. & SUPPLY, INC.  
805 EAST CERRITOS • ANAHEIM, CA 92805  
(714) 999-5551 • FAX (714) 999-5970  
http://www.moellermfg.com  
cage code: 58009

SHIPPER NO. : 62595

# CERTIFICATION

## PACKING LIST

S  
O  
L  
D  
T  
O

B/E AEROSPACE, INC  
CONSUMABLES MGMT  
PO BOX 025263

MIAMI FL 33102-5263  
Customer #: B/E AER-FL

S  
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T  
O

B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14TH ST

MIAMI FL 33172  
P.O. #: 0XML49

DATE ORDER REC'D. 6/3/2014		ORDER NO. 0XML49		COMMENTS		SHIPPED VIA FEDXFRTECO		TERMS 1%-10/N-30		DUE 7/3/2015	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION							NET WT.
01	250,000	125,000	125,000 <i>JW</i>	MS9321-09 7-9-15 (MMS) 3 {S} REV. <del>DE</del> A 641 BOX1 LOT 1029- <u>6/4/14</u> 724 2 BOXES 782 12,500 24.25 908 SCHEDULED DELIVERY FULL CERTS DFAR 252.225-7009 AA.1BCHPUV <i>mc 7/1/14</i> Lot 1029-4/16/14 5 BOXES 20,000 78.65							

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

DARIN MOELLER, QUALITY

RECEIVED IN  
GOOD CONDITION BY  
DATE 7/9/15

PACKED BY JN

BAGS

CARTONS 7

GROSS WT. 250

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

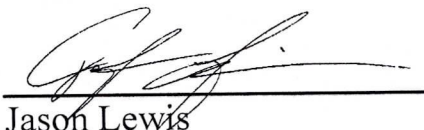
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**FIRM: DART AEROSPACE LTD**

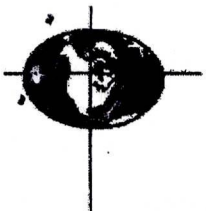
**PURCHASE ORDER#: PO33424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	50	EA	MS21919DG5		UMP103324	UMPCO	18076	10/01/14	09/27/29



08/26/16

Jason Lewis  
Senior Director, Global Quality



# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
**WWW.UMPCO.COM**

Customer NO.  
BEA009  
Sales Order NO.  
405231



**SOLD TO** B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI, FL 33102-5263

**SHIPPING DEST CODE** MIAM  
**SHIP TO** B/E AEROSPACE CONSUMABLES  
MANAGEMENT  
9835 NW 14th ST  
MIAMI, FL 33172

ASN

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

<b>ORDER DATE</b>	<b>SHIP VIA</b>	<b>F.O.B.</b>	<b>TERMS</b>	<b>SHIPPING DATE</b>
11/19/14	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	12/31/14
<b>PURCHASE ORDER NUMBER</b>	<b>ORDER DATE</b>	<b>CONTACT</b>	<b>SALESPERSON</b>	<b>BILL OF LADING NUMBER</b>
OZZOV79	11/19/14		08	772430870950
<b>ITEM</b>	<b>ON ORDER</b>	<b>QUAN.SHIPPED</b>	<b>QUAN. BO</b>	<b>DESCRIPTION</b>

1	5000	5000	MS21919DG5	12/31/14	N
REV E					



Lot#: UMP103324 4Q14 Qty: 1000 IR Numbers: 184050 184983 184791  
Lot#: UMP103324 4Q14 Qty: 4000 IR Numbers: 184050 184983 184791



EC  
85% SHELF LIFE REQUIRED  
NOTE: UNDER 150 # SHIP FED X GROUND,  
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY



DEC 30 2014

**CERTIFICATE OF CONFORMANCE**

Page 1

Printed: 12/30/14 11:20:22

TOTAL CARTONS 3  
FEDEX GROUND 033101490

TOTAL WEIGHT 39

**PURCHASE ORDER NUMBER**



**CUSTOMER NO.**



**SALES ORDER NO.**



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
\*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.\*  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. \*When applicable, materials are compliant to DFARS 252.225-7009.\*

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 405231





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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	5	EA	AN45-15A		45508.15	OTT BROTHERS	09292		

  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16

**OBM Inc.**

2455 S Leonine Rd  
Wichita, KS 67217

Phone 316-522-8145 Fax 316-522-8817

**INVOICE****SOLD TO**

KLX AEROSPACE SOLUTIONS  
P.O. BOX 025263  
MIAMI, FL 33102

**SHIP TO**

KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
3/28/2016	3/28/2016	FED EX	002KV58	Wichita	1% 10, NET 30 ...	44880

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUNT
1	50	AN45-15A	Eyebolt, Rev. 2		45508.15		
1	1	C&P	Chemical & Physical				
1	1	DFAR	Reports				
			DFAR				
			CERTIFICATION				
			FedEx Package 1				
			Tracking #:				
			984070810102372				
						<b>Total</b>	

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

*Paul E. Ott*



**OBM, INC.**  
**2455 S. LEONINE RD.**  
**WICHITA, KS 67217-1069**  
**PHONE (316) 522-8145**  
**FAX (316) 522-8817**

ENCLOSED PLEASE FIND CERTIFICATIONS FOR THE FOLLOWING:

DATE: 03/28/2016

CUSTOMER NAME: KLX INC.

CUSTOMER PURCHASE ORDER NUMBER: 002KV58

PART NUMBER: AN45-15A      REV. 2

LOT NUMBER: 45508.15      50 PCS.

THE FOLLOWING MATERIAL/PROCESSES IN ACCORDANCE WITH  
NASM6812 WERE USED:

STEEL SUPPLIER: EARLE M. JORGENSEN CO.

MATERIAL HEAT NUMBER: 8196625

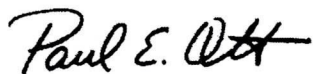
HEAT TREATING BY: BODYCOTE

PURCHASE ORDER NUMBER: 1798

PLATING/PASSIVATION BY: DETRAY PLATING WORKS

PURCHASE ORDER NUMBER: 1809

WE CERTIFY THAT THE ABOVE MATERIAL/PROCESSORS WERE USED  
IN THE MANUFACTURE OF THE REFERENCED LOT OF PARTS.



PAUL E. OTT   Q.A. REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P033424**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
22	2000	EA	NAS1149F0332P		SA5936	ANILLO INDUSTRIES	10630		

  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16



# ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100  
NADCAP CP  
ISO 9001  
CERTIFIED

# 606775

## Packing List & Certification

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b>		<b>1165</b>	<b>SHIP TO</b>		<b>E</b>
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE  MIAMI, FL 33172			KLX INC  9835 NW 14TH ST  MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
05/28/2015	OZZE591		FEDXG 033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
1	5,000,000		<b>NAS1149F0332P</b> REV 6 /SA5839/SA5853/SA5936 /QCR:1,4,6,8,15,16 /AN960-10L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 386101 P.O.#: OZZE591 LOT#: SA5839 ITEM#: 1 REV. 6 Packed By: MR					
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 359024 P.O.#: OZZE591 LOT#: SA5853 ITEM#: 1 REV. 6 Packed By: MR					
ANILLO IND. (CageCode: 10630) Part #: NAS1149F0332P Quantity: 254875 P.O.#: OZZE591 LOT#: SA5936 ITEM#: 1 REV. 6 Packed By: MR					

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## Certification

KLX Aerospace, Inc.  
Consumable Management  
Self Release

Signature & Stamp

Date:

IAN 26 2016

BY

Ben Omidvar

Ben Omidvar, Quality Assurance Manager

FL 102 05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: P033424**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
25	25	EA	AN818L12J		3535	ATLAS SPEC.PROD	0TP31		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16





## ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS  
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404  
E-Mail: [atlas@integrityonline7.com](mailto:atlas@integrityonline7.com) Web Site: [www.atlasspecialtyproducts.com](http://www.atlasspecialtyproducts.com)

### CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: C5987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 230

NOMENCLATURE: Nut LOT #: CN:3535

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 722967


PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-06-25-28573

NOTES: .....

#### CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



7-31-01  
DATE





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
11	25	EA	FE-032-MD		370135	PENN ENG & MFG.	46384		

  
Jason Lewis  
Senior Director, Global Quality

08/26/16

Inv # 08/26/16





**D.B. Roberts Company**

# CERTIFICATE OF COMPLIANCE

05/01/14

Customer: BE AEROSPACE INC

P.O. Number: OXWZ14

Ord'r Number: YFK774- 1

Qty	Mfr	Part Number / Customer Part Number	Lot
1000	PEM	FE-032-MD	370135

WE CERTIFY THAT ALL PARTS SUPPLIED UNDER THE ABOVE NAMED PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS.

  
Dick Durland, Corporate Quality Manager

SIGNATURE

TITLE


**PennEngineering®**

 Danboro, PA 18916 USA • 215-766-8853  
 Winston-Salem, NC 27101 USA • 336-777-1346  
 www.pemnet.com

# PACKING LIST

SHIPPED TO:

**D.B. ROBERTS COMPANY**
**3100 SUMMIT AVENUE**
**SUITE 100**
**PLANO TX 75074**


CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
103054	1539967	1901294	22-FW6640	4/23/2014

Container I.D.	Line No.	Item Number	Customer Reference Number	Lot ID	Quantity Shipped
0071	9.000	FE-032-MD	N/A	378258	6,666
0072	9.100	FE-032-MD	N/A	370135	4,000
0073	9.200	FE-032-MD	N/A	370135	14,385
<div style="text-align: center;"> <p>1-14385-370135</p> <p>1-6666-378258</p> <p>1-4000-370135</p> <p>USA</p> <p>APR 25 2014</p> <p>AD</p> </div>					

Total for this shipment : 25,051



**D.B. Roberts Company**

d/b/a D. B. Roberts Company  
3100 Summit Ave, Suite 100  
Plano, TX 75074  
(800) 559-1604

**SOLD TO**

BE AEROSPACE INC  
10000 NW 15TH TER  
DORAL FL 33172-2754

**PACKING LIST**

Package ID # YFK774- 1

Purchase Order # OXWZ14

**SHIP TO**

B/E AEROSPACE CONSUMABLES MNGMNT  
9835 NW 14TH ST  
MIAMI FL 33172

Ph:

Visit us on the web at [WWW.DBROBERTS.COM](http://WWW.DBROBERTS.COM)

TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA		OUR ORDER NO.	
05/01/14		05/01/14	NET 30	FEDX COLLECT GROUND		YFK774- 1	
TODAYS TIME		P.O.R.	BUYER			NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION	
5:01 P		SP	DENNIS GREEN				
LN	MFG	PART NUMBER	RoHS	U/M	QUANTITY		CUSTOMER
					ORDERED	SHIPPED	DUE DATE
001	PEM	FE-032-MD	Y	E	1000	1000	05/09/14
		CUST # FE-032-MD					
		LOT #-> 370135					
Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer							

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**CERTIFICATION OF COMPLIANCE.** We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. **IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS**



*Dick Durland*

DICK DURLAND - CORPORATE QUALITY MANAGER



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO33424**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
26	2	EA	AN821-12J		52434	ALLAN AIRCRAFT	06581		

  
Jason Lewis  
Senior Director, Global Quality

08/29/16

Inv # 08/29/16



Country:

**TE:** "Country of Origin" as used in this certificate of origin means the last country in which the item was manufactured, processed, or resulted in a new article, with a different name, character and use than when the item was first brought into country.